PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 24, 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: Agenda

Judge Bertram presented the agenda for this meeting whereby Squire Whaley made a motion, seconded by Squire Veirs that the agenda be approved as presented, motion carried.

In Re: Approval of Minutes

Minutes of the June 10, 2014 meeting were presented to the court by fiscal court clerk Vicky King, whereby Squire Fogle made a motion, seconded by Squire Fields that the minutes be approved as presented, motion carried.

In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented the court with a written report for the month of May at the June 10, 2014 meeting. Squire Veirs made a motion to approve the report as presented, seconded by Squire Whaley, motion carried.

In Re: Homeland Security Resolution for Ambulance Radio System

Judge Bertram presented the court with a resolution allowing the Judge/Executive to make application for and, upon approval, to enter into an agreement with the Kentucky Office of Homeland Security to execute any documents which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project, Squire Fields made a motion approving this resolution, seconded by Squire Veirs, motion carried.

PENDLETON COUNTY FISCAL COURT
FY – 2015
HOMELAND SECURITY GRANT APPLICATION

RESOLUTION _____

County of Pendleton

A RESOLUTION OF THE COUNTY OF PENDLETON, KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, Pendleton County, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by Kentucky Office of Homeland Security;

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county:

NOW, THEREFORE, be it resolved this ____ day of June 2014, by Pendleton County, Kentucky,

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

Done this _____ day of June, 2014 on a Motion made by _____
And seconded by _____

Members present voting in Favor: _____

Members Present voting against: _____

BY: _____
Judge/Executive

ATTEST: _____
Clerk

In Re: Reappointment of David Pribble to East Pendleton Water District Board

Squire Veirs made a motion to reappoint David Pribble to the East Pendleton Water District Board, seconded by Squire Fogle, motion carried.

EAST PENDLETON CO. WATER DISTRICT
601 Woodson Road
P. O. Box 29
Falmouth, KY 41040
(859) 654-2100
(859) 654-3144 Fax

June 23, 2014

To: Pendleton County Fiscal Court

We would like to request the reappointment of David Pribble to the East Pendleton Water District Board.

Wayne Lonaker
Manager

In Re: Vaccination Contract with Three Rivers for 2014-2015

Judge Bertram presented the court with a copy of the Fiscal Year 2014-2015 service agreement with Three Rivers Health District regarding administering vaccines, etc. for county employees. Squire Whaley made a motion, seconded by Squire Fields that this agreement be approved as presented, motion carried.

Three Rivers District Health Department
& Home Health Agency
510 South Main Street
Owenton, Kentucky 40359
PH: (502) 484-3412
FAX: (502) 484-0564

RECEIVED
JUN 12 2014
COUNTY JUDGE'S OFFICE

June 5, 2014

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

Judge Bertram,

Please find enclosed two copies of the current fiscal year 2014-2015 Service Agreements. *Please sign both copies and return a copy in the enclosed return envelope addressed to the attention of Michelle Wilburn.* Additionally, copies of the health department voucher for services form and information regarding the vaccines are enclosed.

- **Services provided at the health department require a voucher to be presented by the employee from their respective agency at the time of service(s).**
- If an employee presents for a service without a TRDHD voucher for services from their employer, the service(s) may be declined.

Three Rivers District Health Department will administer the contracted services at your agency, another designated site, or employees may go to the local health department.

- To **schedule the off-site services**, please contact Denise Bingham or Debbie Jones at (502) 484-3412.
- For employees who will be **presenting at the health department** for services, please contact the local health department in your county: Carroll Co. (502) 732-6641, Gallatin Co. (859) 567-2844, Owen Co. (502) 484-5736, Pendleton Co. (859) 654-6985.
- For questions about the Agreement, please contact Michelle Wilburn at (502) 484-3412.

Also available will be post vaccination serologic testing for immunity following Hepatitis B vaccines. This will include a blood draw (Hepatitis B surface antigen) that will be sent to a contracted lab for actual testing. The service will be available for $25.00 per employee. The post testing will be performed two (2) months after the third dose of Hepatitis B vaccine is administered.

Sincerely,

Michelle Wilburn
Administrative Supervisor

GALLATIN CO. HEALTH CENTER PH: (859) 567-2844 | OWEN CO. HEALTH CENTER PH: (502) 484-5736 | CARROLL CO. HEALTH CENTER PH: (502) 732-6641 | PENDLETON CO. HEALTH CENTER PH: (859) 654-6985

CH-52 LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

CONTRACT CODE 35

THIS CONTRACT, between **PENDLETON COUNTY FISCAL COURT**

(First Party) 233 MAIN STREET

FALMOUTH, KY 41040

and **THREE RIVERS DISTRICT HEALTH DEPARTMENT**
Health Department

(Health Department) 510 S MAIN STREET

OWENTON, KY40359

is effective July 1, 2014 and ends June 30, 2015.

WITNESSETH THAT:

The Health Department agrees to perform the following services:

1. To administer any of the following: Hepatitis A vaccine, Hepatitis B vaccine, Tetanus-diphtheria (Td), PPD (Mantoux TB skin test) or flu shots, or other services as mutually agreed upon by both parties at rates agreed upon by both parties, to designated employees of the First Party;
2. To receive from the First Party a list of employees authorized for specific services or provide a completed Three Rivers District Voucher for Services form;
3. To provide informed consent forms for the above mentioned vaccines and tests and provide answers to all questions prior to administering the service;
4. To provide the agreed services at the Pendleton County Health Center or another designated site;
5. To document all medical information and with a signed release provide this information to the First Party;
6. To ensure confidentiality of all medical services provided;
7. To bill the First Party as follows:

Hepatitis A Vaccine (per dose)	$ 60.00
Hepatitis B Vaccine (per dose)	60.00
Hep A/B Combo Vaccine (per dose)	100.00
Tetanus-diphtheria & pertussis Vaccine (Tdap)	65.00
Measles, Mumps, Rubella (MMR)	95.00
TB Assessment (no TB skin test)	20.00
TB Assessment (Skin test and reading)	30.00
Seasonal Flu Shots	50.00
Chicken Pox Vaccine (Varicella)	115.00

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CH-52 LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

1) For the services described in this contract, the First Party agrees to pay the Health Department in the following manner, monthly, payable upon receipt of appropriate billing.

2) The total payments made under the terms of this contract shall not exceed $1,000.00.

3) The Parties to this contract agree to comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 (H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).

4) The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet for Health and Family Services pertaining to conflict of interest will be violated by this contract.

5) Either Party shall have the right to terminate this contract at any time upon 30 days written notice to the other Party.

FIRST PARTY:

_____ _____
(SIGNATURE OF AUTHORIZED AGENT) Date
PENDLETON COUNTY FISCAL COURT

HEALTH DEPARTMENT:

_____ _____
(SIGNATURE OF AUTHORIZED AGENT) Date
THREE RIVERS DISTRICT HEALTH DEPARTMENT

3

In Re: Bush Hog Discussion

Discussion was held regarding replacing the bush hog. This was informational only, no action taken.

Cincinnati Bell Webmail **bobfogle@fuse.net**

Equipment Values

From : Craig Pennington <Craig_Pennington@whayne.com> Tue, Jun 24, 2014 07:35 AM
2 attachments
Subject : Equipment Values
To : Bobfogle@fuse.net

Mr. Fogel,

The Trade-in values on your equipment are below. These values are if you were to trade straight in.

Motor Grader: $18,500.00

Ford 7610 Tractor with side mower: $7,200.00

We have a customer from the Ashland area that is interested in the Motor Grader. The best option to get more out of the grader is for us to take it on consignment, we would try to get you $30,000.00 your part, then we would mark up approx 10% and sell it to the other customer. We would handle the freight and take care of all paper work. Would be an easy transaction for you. This customer is wanting to come inspect the machine prior to agreeing to purchase, if this is something you all are interested in doing.

We could do the same for the Ford Tractor with mower. If you would like to come up with a price of what the County would want for it, we could consign it as well and try to sell it. I am currently contacting some other prospect customers for it as well to see if we can move it quickly if something you all want to do.

If you have any questions feel free to call or e-mail me any time.

Thanks,

Craig Pennington
Whayne Supply Company
District Sales Representative
Cell: (859) 991-9739
Office: (859) 823-1500
Fax: (859) 823-0293

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY JUNE 24, 2014
7:00 PM

COURT ORDERED TRANSFERS

General Fund

Transfers from (01-920-999) Reserve for Transfers to the following accounts:

01-5001-445	Co. Judge Office Supplies	$ 856.00
01-5005-445	Co. Attorney Office Supplies	$ 584.00
01-5025-569	Registrations \ Conferences	$ 275.00
01-5030-573	PVA Telephone	$ 104.00
01-5047-573	Tax Administrators Telephone	$ 46.00
01-5070-899	Planning Comprehensive	$1,078.00
01-5070-573	Planning Telephone	$ 200.00
01-5080-411	Custodial Supplies	$ 73.00
01-5081-329	Judicial Center Custodial Personnel	$3,144.00
01-5081-571	Judicial Center Renewals & Repairs	$7,506.00
01-5085-578	Utilities Radio Tower Buildings	$ 40.00
01-5205-385	Veterinary Service	$2,302.00
01-5210-548	Tire Amnesty	$1,810.00
01-8011-716	Site Development Nature Reserve Land	$ 215.00

Road Fund

Transfer from (02-6105-812) Bridges to the following accounts:

02-6105-447	Road Materials	$31,032.00

Jail Fund

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

03-5101-314	Contract With Other Counties	$ 245.00
03-5101-455	Petroleum Products – Gas, Oil, Etc.	$ 427.00
03-9400-202	Jail Retirement Match	$ 100.00

LGEA Fund

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

04-5135-499	Other Supplies	$ 212.00
04-5135-551	DES Memberships	$ 50.00
04-5135-573	EOC Telephone & Internet	$ 375.00

911 Fund

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

75-5145-159	Dispatchers/Radio Operators	$ 180.00
75-5145-399	Miscellaneous Contractual Services	$ 59.00
51-5145-569	911 Staff Training	$ 385.00
75-9400-202	Retirement Match	$ 82.00

In Re: Payment of Claims

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

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5103		Vendor OFFICEDEPO OFFICE DEPOT			Voucher Date	06/24/2014
12-0124	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	715607751001	910352	JUDGES OFFICE SUPPLIES	260.72
12-0124	01-5050-411-	CUSTODIAL SUPPLIES	715760524001	910352	COURTHOUSE CUSTODIAL SUPPLIES	77.16
		Printed On Check 017190			Voucher Totals	337.88
Voucher No. 12-5104		Vendor COATTORNEY JEFFERY DEAN			Voucher Date	06/24/2014
12-0124	01-5001-563-	CO. JUDGE/EXEC., POSTAGE		910445	POSTAGE FOR DELIQUENT TAX LETTERS	284.64
12-0124	01-5005-165-	CO ATTORNEY SECRETARY		910445	APRIL-JUNE CO ATTORNEY SECRETARY	2,530.78
12-0124	01-5005-445-	CO ATTORNEY OFFICE SUPPLIES		910445	APRIL-JUNE CO ATTORNEY OFFICE EXPENSE	5,051.35
		Printed On Check 017191			Voucher Totals	7,866.77
Voucher No. 12-5105		Vendor POST OFFIC U S POST OFFICE			Voucher Date	06/24/2014
12-0124	01-5001-563-	CO JUDGE/EXEC., POSTAGE		910412	400 STAMPS @ .49	196.00
		Printed On Check 017192			Voucher Totals	196.00
Voucher No. 12-5106		Vendor BECKY'S FL BECKY'S FLOWER BASKET			Voucher Date	06/24/2014
12-0124	01-5025-499-	OTHER SUPPLIES		910396	FLOWERS-M. COURTNEY	52.00
		Printed On Check 017193			Voucher Totals	52.00
Voucher No. 12-5107		Vendor KCJEA KCJEA/KMCA			Voucher Date	06/24/2014
12-0124	01-5025-569-	REGISTRATION/CONFERENCES	5012	910434	SUMMER CONFERENCE A. WHALEY	295.00
		Printed On Check 017194			Voucher Totals	295.00
Voucher No. 12-5108		Vendor KING VICKY KING			Voucher Date	06/24/2014
12-0124	01-5040-569-	REGISTRATIONS & CONFERENCES		910422	REIMBURSEMENT OF TRAVEL EXPENSES	126.88
		Printed On Check 017195			Voucher Totals	126.88
Voucher No. 12-5109		Vendor NKAPC NORTHERN KY AREA PLANNING COMMISSION			Voucher Date	06/24/2014
12-0124	01-5070-399-	PLANNING - COMPREHENSIVE	1535	910430	INV 1535-MAY PLATS	990.00
		Printed On Check 017196			Voucher Totals	990.00
Voucher No. 12-5110		Vendor STRAUSS STRAUSS & TROY			Voucher Date	06/24/2014
12-0124	01-5070-399-	PLANNING - COMPREHENSIVE	6944653	910426	CONFERENCE WITH JUDGE RE PIPELINE	87.50
		Printed On Check 017197			Voucher Totals	87.50
Voucher No. 12-5111		Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY			Voucher Date	06/24/2014
12-0124	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		910444	COMMUNITY DEVELOPMENT EXPENSES	151.65
		Printed On Check 017198			Voucher Totals	151.65
Voucher No. 12-5112		Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC.			Voucher Date	06/24/2014
12-0124	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	201026	910391	OIL & LUBRICATION-COURTHOUSE ELEVATOR	92.62
		Printed On Check 017199			Voucher Totals	92.62
Voucher No. 12-5113		Vendor ALLIED ALLIED COMMUNICATIONS INC.			Voucher Date	06/24/2014
12-0124	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	36987	910411	REPLACED BATTERIES ON FIRE ALARM SYSTEM	470.00
		Printed On Check 017190			Voucher Totals	470.00

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5114		Vendor SCIOTO SCIOTO, L.L.C.			Voucher Date	06/24/2014
12-0124	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	5941	910427	JUNE CLEANING-JUDICIAL CTR	3,153.65
		Printed On Check 017191			Voucher Totals	3,153.65
Voucher No. 12-5115		Vendor DEBRA DEBRA-KUEMPEL			Voucher Date	06/24/2014
12-0124	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	750652	910429	INV 00750652-ROOF LEAK IN FAMILY COURT REPAIRS	1,445.38
		Printed On Check 017192			Voucher Totals	1,445.38
Voucher No. 12-5116		Vendor WOODYMORG/ ELWOOD MORGAN			Voucher Date	06/24/2014
12-0124	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS		910447	BALANCE ON BRICKWORK AT JUDICIAL CTR	6,055.55
		Printed On Check 017193			Voucher Totals	6,055.55
Voucher No. 12-5117		Vendor VANLAND VANLANDINGHAM & SONS INC.			Voucher Date	06/24/2014
12-0124	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	528	910395	REPAIR HEATER & EXHAUST FAN-ANIMAL SHELTER	400.11
		Printed On Check 017194			Voucher Totals	400.11
Voucher No. 12-5118		Vendor LICKINGVET LICKING VALLEY VETERINARY SERVICES			Voucher Date	06/24/2014
12-0124	01-5205-385-	VETERINARY SERVICE	2494	910449	FARM CALL, HERD WORK, MEDS & LAB, WOUND CARE	1,627.00
		Printed On Check 017195			Voucher Totals	1,627.00
Voucher No. 12-5119		Vendor REMINGTON REMINGTON LEACH, C.F.			Voucher Date	06/24/2014
12-0124	01-5205-385-	VETERINARY SERVICE		910415	CARE OF HORSES HOOVES (14 HORSES)	775.00
		Printed On Check 017196			Voucher Totals	775.00
Voucher No. 12-5120		Vendor PETEDGE PETEDGE			Voucher Date	06/24/2014
12-0124	01-5205-403-	ANIMAL FOOD AND SUPPLIES	9001078342	909840	ANIMAL CONTROL SUPPLIES	147.35
		Printed On Check 017197			Voucher Totals	147.35
Voucher No. 12-5121		Vendor LATONIA LATONIA BLACKTOP SERVICE, LLC			Voucher Date	06/24/2014
12-0124	01-5205-403-	ANIMAL FOOD AND SUPPLIES	1276	910432	HAULED 7 LOADS OF HAY & MANURE FROM HEMPFLING RD	700.00
		Printed On Check 017198			Voucher Totals	700.00
Voucher No. 12-5122		Vendor RUMPKE RUMPKE OF KENTUCKY INC.			Voucher Date	06/24/2014
12-0124	01-5210-545-	TIRE AMNESTY	1367703	910456	INV 1367703-CAR TIRES-MARION MEADOWS	261.00
		Printed On Check 017199			Voucher Totals	261.00
Voucher No. 12-5123		Vendor DIV WASTE DIVISION OF WASTE MANAGEMENT			Voucher Date	06/24/2014
12-0124	01-5210-545-	TIRE AMNESTY		910448	RETURN OF UNUSED STATE TIRE GRANT FUNDS	1,751.00
		Printed On Check 017200			Voucher Totals	1,751.00
Voucher No. 12-5124		Vendor GRW ENG GRW ENGINEERS, INC			Voucher Date	06/24/2014
12-0124	01-5227-545-	SEWER & WATER - SPECIAL PROJECTS	0039426	910413	PROFESSIONAL SERVICE APRIL-MAY	3,166.92
		Printed On Check 017201			Voucher Totals	3,166.92
Voucher No. 12-5125		Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION			Voucher Date	06/24/2014
12-0124	01-5405-348-	RECREATION PROGRAM SUPPORT		910421	JUNE RECREATION CONTRIBUTION	2,521.24
		Printed On Check 017202			Voucher Totals	2,521.24

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5126		Vendor SOFAMILY SOUTH FAMILY RESOURCE CENTER			Voucher Date	06/24/2014
12-0124	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS		910441	"GOOD START" PROGRAM CONTRIBUTION	100.00
		Printed On Check 017203			Voucher Totals	100.00
Voucher No. 12-5127		Vendor BARTHJOHNS BARTH JOHNSON			Voucher Date	06/24/2014
12-0124	01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND		910408	GROUNDS KEEPING-CEDAR RIDGE NATURE RESERVE	295.00
		Printed On Check 017204			Voucher Totals	295.00
					25 Vouchers Printed Totalling	32,976.61

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5129		Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C.		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	3751	910450	TOW MAX REDAIL TRAILER TIRE (2)	230.00
		Printed On Check 006482			Voucher Totals	230.00
Voucher No. 12-5130		Vendor LATONIA	LATONIA BLACKTOP SERVICE, LLC		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	1278	910431	GRADED, SEED & STRAW ON ASHCRAFT ROAD	650.00
		Printed On Check 006483			Voucher Totals	650.00
Voucher No. 12-5131		Vendor ENGLISHFO	RON ENGLISH / ENGLISH FOUNDATIONS		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	859984	910445	CONCRETE WORK ON FLOUR CREEK ROAD	5,200.00
		Printed On Check 006484			Voucher Totals	5,200.00
Voucher No. 12-5132		Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	PC160036563	910157	30 W HYDRAULIC OIL-BULLETT	1,010.38
12-0224	02-6105-447-	ROAD MATERIALS	J3192002,J3192001,11	910439	INV 3192002-MINI HYDRAULIC EXCAVATOR	5,365.00
		Printed On Check 006485			Voucher Totals	6,375.38
Voucher No. 12-5133		Vendor TIM ANTROB	TIM ANTROBUS		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS		910438	REIMBURSEMENT FOR MEALS-PICK UPMOWER DECK TRIP	26.98
		Printed On Check 006486			Voucher Totals	26.98
Voucher No. 12-5134		Vendor SCOTT-GRO	SCOTT-GROSS COMPANY, INC.		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	3298476	910410	OXYGEN CYLINDERS-ROAD	37.85
		Printed On Check 006487			Voucher Totals	37.85
Voucher No. 12-5135		Vendor SILCO	SILCO FIRE PROTECTION CO.		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	99433	910152	MAINTENANCE ON FIRE EXTENGUISHERS	261.00
		Printed On Check 006488			Voucher Totals	261.00
Voucher No. 12-5136		Vendor CINCINHOSE	CINCINNATI HOSE & FITTINGS		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	513843-001	910161	HOSE & FITTING (BULLETT)	178.63
		Printed On Check 006489			Voucher Totals	178.63
Voucher No. 12-5137		Vendor J&N ELECTR	J & N ELECTRONICS		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	44831	910145	MAGNETIC AMBER LIGHT, OUTLET POWER SUPPLY IN 44831	570.90
		Printed On Check 006490			Voucher Totals	570.90
Voucher No. 12-5138		Vendor ST.ELIZBUS	ST. ELIZABETH BUSINESS HEALTH CENTER		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	398389	910389	DRUG SCREEN, D. EMERY, B. TAYLOR	88.00
		Printed On Check 006491			Voucher Totals	88.00
Voucher No. 12-5139		Vendor CLARKE	CLARKE POWER SERVICES		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	C101048258:01	910166	REAR CAB MATS (2001 STERLING)	510.24
		Printed On Check 006492			Voucher Totals	510.24

Pendleton County Fiscal Court

Voucher Claims Register

Road Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5140		Vendor REIS	REIS CONCRETE PRODUCTS INC.		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	183273	910456	1.25 CY 4000 READY MIX, HOGBACK	198.75
12-0224	02-6105-447-	ROAD MATERIALS	183142	910127	INV 183142-2.75 CYDS 4000 READY MIX, FLOUR CK CULV	314.25
12-0224	02-6105-447-	ROAD MATERIALS	15227	910158	INV 15227, 2.75 4000 MIX, RICHLAND ROAD CULVERT	314.25
12-0224	02-6105-447-	ROAD MATERIALS	183226	910142	INV 183226, 7 CYDS 4000 MIX, FLOUR CREEK BRIDGE WI	614.00
12-0224	02-6105-447-	ROAD MATERIALS	183172	910132	INV 183172, 4.50 READY MIX, FLOUR CK WING WALLS	396.50
12-0224	02-6105-447-	ROAD MATERIALS	183218	910129	INV 183218, 5 CYDS 4000 MIX, FLOUR CK WATER LINE	440.00
12-0224	02-6105-447-	ROAD MATERIALS	15186	910128	INV 15186-7 CYDS 2500 MIX-FLOUR CK CROSS CULVERT	566.00
12-0224	02-6105-447-	ROAD MATERIALS	15224	910166	5 YDS 3000 MIX (RICHLAND RD)	427.50
12-0224	02-6105-447-	ROAD MATERIALS	183076	910126	INV 183076 5 CYDS 3000 READY MIX-FLOUR CK CULVERT	681.00
12-0224	02-6105-447-	ROAD MATERIALS	183118	910125	INV 183118, 1.75 CYDS 4000 READY MIX, FLOUR CREEK	232.25
12-0224	02-6105-447-	ROAD MATERIALS	15179	910124	INV 15179, 2.5 CYDS 4000 READY MIX-FLOUR CREEK	292.50
		Printed On Check 006493			Voucher Totals	4,487.00
Voucher No. 12-5141		Vendor MOTRIM	MOTRIM, INC.		Voucher Date	06/24/2014
12-0224	02-6105-447-	ROAD MATERIALS	140260	910457	SHB ROTRY HEAD FOR SMS	6,280.00
		Printed On Check 006494			Voucher Totals	6,280.00
Voucher No. 12-5161		Vendor HILLTOP	HILLTOP STONE LLC		Voucher Date	06/24/2014
12-0225	02-6105-409-	CRUSHED STONE & GRAVEL		091015	CRUSHED STONE AND GRAVEL	1,236.96
		Printed On Check 006495			Voucher Totals	1,236.96
					14 Vouchers Printed Totalling	26,152.84

Pendleton County Fiscal Court

Voucher Claims Register

Jail Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5142		Vendor CAMP DETEN	CAMPBELL COUNTY DETENTION CENTER		Voucher Date	06/24/2014
12-0324	03-5101-314-	CONTRACT WITH OTHER COUNTIES		908142	INMATE LODGING	245.00
		Printed On Check 006170			Voucher Totals	245.00
Voucher No. 12-5143		Vendor DKC RADIO	DKC RADIO		Voucher Date	06/24/2014
12-0324	03-5101-336-	EQUIPMENT REPAIR	3259	908140	RADIO REPAIR	117.85
		Printed On Check 006171			Voucher Totals	117.85
Voucher No. 12-5144		Vendor GREATAMERI	GREAT AMERICAN FINANCIAL SERVICES		Voucher Date	06/24/2014
12-0324	03-5101-445-	OFFICE SUPPLIES	15425624	910405	INV 15425624-COPIER LEASE-JAIL	35.86
		Printed On Check 006172			Voucher Totals	35.86
Voucher No. 12-5145		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	06/24/2014
12-0324	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		910399	MAY TRANSPORTS 1220 MI @ .35 A MILE	427.00
		Printed On Check 006173			Voucher Totals	427.00
Voucher No. 12-5146		Vendor CLINICAL	CLINICAL SOLUTIONS		Voucher Date	06/24/2014
12-0324	03-5101-549-	ROUTINE MEDICAL	053114-BOON	910397	INMATE MEDICATION-INV 053114-BOON	107.39
		Printed On Check 006174			Voucher Totals	107.39
Voucher No. 12-5147		Vendor MIDWESTAUT	GLENN STEINKAMP - MIDWEST AUTOMOTIVE		Voucher Date	06/24/2014
12-0324	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	6646	908141	FILTER, TRANSMISSION FLUID, 08 FORD CV	76.83
		Printed On Check 006175			Voucher Totals	76.83
					6 Vouchers Printed Totalling	1,009.93

Pendleton County Fiscal Court

Voucher Claims Register

L.G.E.A. Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5148		Vendor GRISWOLD	GRISWOLD INSTALLATION SERVICE		Voucher Date	06/24/2014
12-0424	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES 5		910049	RADIO & LIGHT BAR FOR F-350 PICKUP TRUCK	378.75
		Printed On Check 002616			Voucher Totals	378.75
Voucher No. 12-5149		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	06/24/2014
12-0424	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES 928742		910053	PAGERS FOR SEARCH AND RESCUE	2,259.38
		Printed On Check 002617			Voucher Totals	2,259.38
Voucher No. 12-5150		Vendor USGS	U.S. GEOLOGICAL SURVEY		Voucher Date	06/24/2014
12-0424	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES 90261856		910402	DEVELOPMENT OF FLOOD MAPPING	9,000.00
		Printed On Check 002618			Voucher Totals	9,000.00
Voucher No. 12-5151		Vendor BATTERIES	BATTERIES PLUS BULBS		Voucher Date	06/24/2014
12-0424	04-5135-499-	OTHER SUPPLIES	797-100428&102463	910403	INV 797-102463 & 797100428, BATTERIES, EOC	73.80
		Printed On Check 002619			Voucher Totals	73.80
Voucher No. 12-5152		Vendor BOUNDTREE	BOUND TREE MEDICAL, LLC		Voucher Date	06/24/2014
12-0424	04-5135-499-	OTHER SUPPLIES	81408926	910025	MEDICAL SUPPLIES	138.24
		Printed On Check 002620			Voucher Totals	138.24
Voucher No. 12-5153		Vendor NKRH/WMD	NORTHERN KENTUCKY REGIONAL HAZMAT/WMD RE		Voucher Date	06/24/2014
12-0424	04-5135-548-	REGIONAL HAZMAT WMD		910401	YEARLY PER CAPITACONTRIBUTION	1,461.10
		Printed On Check 002621			Voucher Totals	1,461.10
Voucher No. 12-5154		Vendor KEMA	KY EMERGENCY MANAGEMENT ASSOCIATION		Voucher Date	06/24/2014
12-0424	04-5135-551-	DES MEMBERSHIPS		910074	GROUP MEMBERSHIP TO KY EMERGENCY MGT ASSOC	100.00
		Printed On Check 002622			Voucher Totals	100.00
Voucher No. 12-5155		Vendor JOHNBLOOM	JOHN BLOOMFIELD		Voucher Date	06/24/2014
12-0424	04-5135-573-	EOC TELEPHONE AND INTERNET		910045	CELL PHOME REIMBURSEMENT (MAY)	40.00
		Printed On Check 002623			Voucher Totals	40.00
Voucher No. 12-5156		Vendor HEALTH&SAF	HEALTH & SAFETY INSTITUTE		Voucher Date	06/24/2014
12-0424	04-5135-574-	EOC TRAINING	325360	909242	INV 325360-FIRST AID PROGRAM PACKAGE	241.35
		Printed On Check 002624			Voucher Totals	241.35
					9 Vouchers Printed Totalling	13,592.60

Pendleton County Fiscal Court

Voucher Claims Register

911 Fund Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5147		Vendor TERMINIX	TERMINIX PROCESSING CENTER		Voucher Date	06/24/2014
12-7524	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	335659075	910050	PEST CONTROL	65.00
		Printed On Check 002861			Voucher Totals	65.00
Voucher No. 12-5148		Vendor POWERPHONE	POWERPHONE INC		Voucher Date	06/24/2014
12-7524	75-5145-669-	911 STAFF TRAINING	43391	910064	RECERTIFICATIONS FOR 5 DISPATCHERS	329.00
		Printed On Check 002862			Voucher Totals	329.00
Voucher No. 12-5149		Vendor BLOOMFIELD	BONNIE BLOOMFIELD		Voucher Date	06/24/2014
12-7524	75-5145-569-	911 STAFF TRAINING		910051	MEALS AND MILEAGE TO TRAINING IN RICHMOND	82.01
		Printed On Check 002863			Voucher Totals	82.01
					3 Vouchers Printed Totalling	476.01

Pendleton County Fiscal Court

Voucher Claims Register

Education Fund

From: 06/24/2014 To: 06/24/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 12-5160		Vendor PCHS ROTC	PCHS ROTC		Voucher Date	06/24/2014
12-9124	91-5210-595-	109 BOARD EDUCATION PROGRAMS		910076	LITTER PICKUP 5 MILES @ $100 PER MILE	500.00
		Printed On Check 001425			Voucher Totals	500.00
					1 Vouchers Printed Totalling	500.00

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 July 8, 2014, subject to any called meetings, motion carried.

ATTEST:

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Pendleton County Judge/Executive Pendleton County Fiscal Court Clerk