

**PENDLETON COUNTY FISCAL COURT
AUGUST 13, 2013
COURT MET PURSUANT TO ADJOURNMENT
WITH
GARY VEIRS, MAGISTRATE
PRESIDING**

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

Members Absent: Henry W. Bertram, Judge/Executive

County Attorney: Jeff Dean

Invocation was given by Squire Veirs, who also led the Pledge of Allegiance.

In Re: Approval of Agenda

Squire Veirs presented the agenda for this meeting and ask that it be approved as presented, Squire Whaley made a motion to approve the agenda as presented, seconded by Squire Fields, motion carried.

In Re: Approval of Minutes

Minutes from the July 23, 2013 meeting were presented to the court by fiscal court clerk, Vicky King whereby Squire Fogle made a motion to approve the minutes as presented, seconded by Squire Whaley, 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 July, this report was presented for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Set County and Mental Health Tax Rates for Tax Year 2013

Squire Veirs ask for motion to set the county tax rate for real property at 15.9 percent, this is the compensating rate and the Water Craft and Motor Vehicle rates will remain the same at 15.60 percent, the Mental Health rate will be set at 2.7 percent, this is also the compensating rate and the Water Craft and Motor Vehicle rate will remain at 2.5. Squire Fields made a motion to approve these tax rates, seconded by Squire Fogle, motion carried.

<p>County: Pendleton Fiscal Court</p>	<p style="text-align: right;">COMMONWEALTH OF KENTUCKY Department of Local Government Division of Financial Services</p>
<p><u>Permissible Ad Valorem Tax Revenue 2013-14</u></p>	
<p>2012 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES</p>	
Line 1. Real Estate	\$20,664,808
Line 2. Tangible (Personalty)	20,229,665
Line 3. P.S. Corporation - Real Estate	15,824,112
Line 4. P.S. Corporation - Tangible (Personalty)	24,599,850
Line 5. Distilled Spirits (Personalty)	0
Line 6. Net Change in Homestead Exemptions	0
2012	49,861,901
2013	48,253,300
Line 7. Total (Line 1 through Line 6)	4,098,601
618,986,059	
<p>2013 NET ASSESSMENT GROWTH</p>	
Line 8. Real Estate	2,085,182
Line 9. New Property PVA	4,878,465
PSC	94,788
Line 10. Tangible (Personalty)	7,144,821
Line 11. P.S. Corporation - Real Estate	0
Line 12. P.S. Corporation - Tangible (Personalty)	-1,078,890
Line 13. Distilled Spirits (Personalty)	0
Line 14. Total Growth (Line 8 through Line 13)	2,199,648
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)	621,181,708
<p>REAL PROPERTY</p>	
Compensating Rate*	15.9
Revenue	\$94,216
4% Increase**	15.8
Revenue	\$86,491
<p>I hereby certify the above local ad valorem tax rates and revenue for real property to Pendleton County in accordance with KRS 68.243 this the <u>28th</u> day of <u>July</u>, 2013.</p> <p style="text-align: center;"><u>Robert O. Brasler</u> State Local Finance Officer</p>	
<p>WATER CRAFT MOTOR VEHICLES</p>	
Informational Only	15.60
Revenue	\$136,585
<p>* No hearing required - no recall ** Hearing required - no recall</p>	

County Pendleton
Mental Health District

COMMONWEALTH OF KENTUCKY
Department of Local Government
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2013-14

2012 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES	
Line 1. Real Estate	620,884,503
Line 2. Tangible (Personalty)	29,229,665
Line 3. P.S. Corporation - Real Estate	18,824,112
Line 4. P.S. Corporation - Tangible (Personalty)	54,585,880
Line 5. Distilled Spirits (Personalty)	0
Line 6. Net Change in Homestead Exemptions	
2013	49,331,503
2012	45,238,300
Line 7. Total (Line 1 through Line 6)	616,986,099
2013 NET ASSESSMENT GROWTH	
Line 8. Real Estate	2,093,182
Line 9. New Property PVA	-4,973,465
PSC	5,068,199
Line 10. Tangible (Personalty)	94,796
Line 11. P.S. Corporation - Real Estate	1,144,021
Line 12. P.S. Corporation - Tangible (Personalty)	0
Line 13. Distilled Spirits (Personalty)	-1,076,880
Line 14. Total Growth (Line 8 through Line 13)	2,185,849
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)	621,161,708

REAL PROPERTY

Compensating Rate*	2.7
Revenue	145,096
4% Increase**	2.8
Revenue	150,428

I hereby certify the above local ad valorem tax rates and revenue for real property to Pendleton County in accordance with KRS 65.245 this the 22nd day of July, 2013.

Robert O. Bacon
State Local Finance Officer

	WATER	MOYOR
	CRAFT	VEHICLES
Informational Only	2.50	2.80
Revenue	500	21,561

* No hearing required - no recall
** Hearing required - no recall

In Re: Airport Environmental Property Study

Squire Veirs presented the court with a request from Dan Bell, Airport Board Chairman, whereby he requested \$1,000.00 from the court for match funds for a grant the board has applied for from the Federal Aviation Administration to finance environment assessment for two pieces of property being considered for purchase by the board. Squire Whaley made a motion to approve this request, seconded by Squire Fogle, motion carried.

Airport applying for environmental assessment grant

Subject: Airport applying for environmental assessment grant
From: Gene Snyder Airport <k62airport@gmail.com>
Date: 7/26/2013 11:06 AM
To: Henry Bertram <penduc@fuse.net>, Mark Hart <hantm@fuse.net>, Bob Fogle <bobfogle@fuse.net>
CC: Ramona Williams <ramonawh@fuse.net>, Jerry Dean <jerryd@kyprosecutors.com>, Henry Watson <hwatson@fuse.net>

The airport board has applied to the Federal Aviation Administration (FAA) for a grant to finance environmental assessment for two pieces of property being considered for purchase by the board. The property is needed for hangar development, taxiway construction, borrow for future projects, wildlife control, and enhanced road access.

The environmental assessment is budgeted at \$80,000, with the 90% coming from the FAA and 7.5% from the Kentucky Department of Aviation.

The airport board requests the remaining 2.5% be funded in equal shares by the Pendleton County Fiscal Court and the City of Falmouth, requiring \$1000 each.

The federal grant agreement is expected from the FAA around the end of August, and will require the signatures of the county Judge, the mayor, and their attorneys. As usual, the FAA will require the grant agreement to be signed and returned quickly.

Thank you for your past support of the Gene Snyder Airport. Please let me know if you have any questions.

Sincerely,

Dan Bell
Chairman

Falmouth-Pendleton County Airport Board
400 Gene Snyder Airport Drive
Falmouth, KY 41040

Phone: 859 472-7300 ext 124
Cell: 859 816-8879
Fax: 859 472-2907
<http://pendletoncounty.ky.gov/communityservices/Pages/GeneSnyderAirport.aspx>

In Re: First Reading of 911 Addressing Ordinance

The first reading of an ordinance of and by Pendleton County Fiscal Court whereby the Court is re-establishing procedures that will set out guidelines for a resident of Pendleton County to obtain an E 911 address was held.

**COMMONWEALTH OF KENTUCKY
COUNTY OF PENDLETON
THE PENDLETON COUNTY FISCAL COURT**

ORDINANCE NO. _____

An Ordinance of and by the Pendleton County Fiscal Court whereby the Fiscal Court is reestablishing procedures that will set out guidelines for a resident of Pendleton County to obtain an E 911 address.

Whereas, on or about February of 2001, procedures were established that would allow the citizens of Pendleton County to obtain an E 911 address, and

Whereas, it has been determined by the Fiscal Court that there are some changes that need to be made to the aforementioned procedures, and

Whereas, these changes are due in large part to changes in the addressing process, mapping changes and other updates that must be made.

Now therefore be it resolved that, all previous procedures dealing with obtaining E 911 addresses will be replaced by the following:

1. The head of household or other responsible occupant must contact the Pendleton County Planning and Zoning Office at (859) 654-1108.
2. When the Planning and Zoning Office ensures all their requirements have been met, the address request will be sent to the Pendleton County Addressing Office (859-654-6927). Once the Addressing Office has been notified, the approximate location of the residence and/or business will be obtained from the occupant. Any identifying structures or landmarks, which may help locate the structure or property requiring an address, will be helpful.
3. Request for an address will generally be handled within five (5) working days, weather permitting.
4. Structures that can be located by verbal description on the address maps may be addressed over the phone.
5. If a structure cannot be identified by telephone description, the addressing agent will drive to the location and measure for accurate addressing. Addresses will be assigned using 1000 numbers per road mile, with even numbers on the right side and odd numbers on the left side as numbers. The numbers increase from the beginning point of the road.
6. Two or less residents or dwellings that are established on a single drive will be addressed along the main road. Should any more than 2 residents or dwellings exist on a single drive, such drive must be named and addressed along this newly named drive, street or road. At any time a third dwelling or residence is established along a drive that previously exists, such drive, street or road shall be named and addressed accordingly.
7. Once an address has been assigned, the Addressing Office will supply the applicant with sufficient copies of the address notification form necessary to present to the utility companies and the United States Postal Service,
8. It will not be necessary for the resident to notify the Post Office or Cincinnati Bell Telephone. The Addressing Office will do these notifications.

This Ordinance shall take effect and be in full force when passed, published and recorded according to law.

GIVEN FIRST READING AND ORDERED PUBLISHED BY THE PENDLETON COUNTY FISCAL COURT ON THIS THE DAY OF _____ 2013.

APPROVED BY THE PENDLETON COUNTY FISCAL COURT AND ORDERED RECORDED ON THIS _____ DAY OF _____ 2013.

Henry W. Bertram
Pendleton County Judge/Executive

Attest: _____
Vicky King
Fiscal Court Clerk

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

In Re: Approve Ambulance District Office Lease

The Ambulance Taxing District has expressed interest in leasing office space in the courthouse, Judge Bertram prepared a lease agreement that will be presented to the district upon approval from the court, Squire Whaley made a motion to approve the agreement as presented, seconded by Squire Fields, motion carried.

**Pendleton County Fiscal Court
Office Lease**

I. Pendleton County is an equal opportunity property lessor and does hereby welcome you. The following lease, rules and regulations are for the protection of you and the County and to ensure a clean, neat and pleasant environment in which you will be proud to operate.

II. This agreement entered into this ____ day of _____, 20____, between the Pendleton County Fiscal Court, lessor and the Pendleton County Ambulance District (a taxing district), lessee.

III. The lessee's yearly lease payment will be \$100.00 per month for the term of the agreement payable in yearly lump sum on or near the date of the lease.

IV. Lessee agrees to lease the Office on the North side of the Old Courthouse next to the front door for a period of one year from the date of signing. This lease may be extended for additional one year periods with the consent of both parties voted upon in their respective public meetings. The lease amount of the office shall not be increased during the term of the lease but may be adjusted at the end of each term. Shall the Fiscal Court decide to adjust the lease at the end of the term, the District shall receive written notice no less than 30 days prior to end of lease of any adjustment.

VI. In consideration of the lessee being permitted to use the said office, they agree to keep the office in a neat and orderly fashion.

VIII. Water, Sewage, Heating and Cooling, and Electric cost are provided and covered by the lessor.

SIGNED on this the ____ day of _____, 20 ____.

Lessee

Lessor

Attest: _____

Attest: _____

In Re: Farmer's Market Lease Amendment

A copy of an amended Lease Agreement between Pendleton County and Kimberly Baren-O'Connor POA for Dorothy C. Barnes was presented to the court whereby Squire Fields made a motion to approve the lease as amended, seconded by Squire Fogle, motion carried.

Property Lot Lease Agreement

Between:

Kimberly Baren-O'Connor P.O.A.
2116 Powhatton Street
Falls Church, VA 22043
for
Dorothy C. Barnes
3334 Mowbary #4
Cincinnati, Ohio 45226

("Lessor")

-and-

Pendleton County
233 Main Street
Courthouse Square
Falmouth, KY 41040
("Lessee")

WHEREAS, Lessor is the owner of record of the certain property located at 165 Ridgeway Avenue, Falmouth, KY 41040 and legally described as the gravel corner lot on the South side of Elm Street and the West Side of Ridgeway Avenue, which property is developed for the purpose of parking multiple vehicles, and

WHEREAS, Lessee desires to lease from the Lessor such aforementioned property, being approximately 250 feet on length and 150 feet deep with the following terms and conditions.

NOW THEREFORE THIS AGREEMENT WITNESSES that in consideration of mutual covenants and agreements contained in this agreement, the parties hereby agree as follows:

1. Grant of Lease

For and in consideration of the lease payment being \$400.00 dollars per month for the lease of the 200 foot X 150 foot gravel lot, to be used as market site for Pendleton County Farmers' Market. The Lessor further agrees to waive such monthly payment in lieu of a tax deductible contribution to a governmental entity under Internal Revenue Code, Section 170(c)(1).

2. Term

The initial term of this lease shall be for a period of 2 years, commencing on date of signing by both parties and ending on November 30, 2015. At the expiration of the initial term, Lessee may elect to renew the lease for an additional year, for such consideration and on such terms and conditions as the parties may mutually agree. Lessor shall give lessee 60 days prior notice of its intention to renew.

3. Lease Payment

The Lessor agrees to waive monthly lease payment in lieu of a tax deductible contribution to a governmental entity under Internal Revenue Code, Section 170(c)(1) and to accept \$1.00 annual payment in order to bind this agreement.

4. Covenants of Lessee

Lessee does hereby covenant and agree with Lessor that Lessee will, at all times during the term of this lease and any renewals hereof:

- a. Use and occupy the Leased Property in a careful and proper manner and not commit any waste thereon;
- b. Not use or occupy the Leased Property for any unlawful purpose;
- c. Conform and obey all present and future laws, ordinances, and all rules and regulations of all governmental authorities and agencies, respecting the use and occupation of the Leased Property;
- d. Not use or occupy the Leased Property or permit the same to be used or occupied, for any purpose deemed to be hazardous on account of fire or otherwise;
- e. Indemnify and hold Lessor harmless from and against any loss, damage and liability occasioned by, growing out of, or arising or resulting from any default hereunder, or any tortious or negligent act on the part of the Lessee or Lessee's agents or employees, and for such purpose Lessee shall procure and maintain in full force and effect during the term of this agreement, insurance in reliable company or companies with minimum policy limit of \$100,000 single limit per occurrence; \$100,000 aggregate property damage each occurrence; and naming Lessor as additional insured with Lessee.

5. Covenants of Lessor

Lessor shall not permit or allow any use of the Leased Property, without Lessee's written consent, that would interfere with Lessee's permitted use of the lot. Notwithstanding any of the foregoing, general use of the Leased Property.

6. Mutual Covenants

It is mutually agreed by and between Lessor and Lessee that:

- a. If Lessee shall pay the rent hereinabove provided and shall keep, observe and perform all of the other covenants of this Lease by the Lessee to be kept, performed and observed, Lessee shall, and may, peaceably and quietly, have, hold and enjoy the Leased Property for the term of this Lease and any renewal terms;
- b. If said property is sold by the owner, the lessor shall give the lessee 90 day written notice and provide the lessee with the contact information of the buyer in order to explore the continued use of the property used for the Pendleton County Farmer's Market.
- c. Should the lessor need to vacate the lease agreement, the lessor shall provide the lessee with (30) days written notice.

This Agreement made effective as of the _____ day of _____, 2013.

Lessor Name (Print)

Lessee Name (Print)

Authorized Signature

Authorized Signature

Date

Date

Attest:

Attest:

In Re: 80/20 Application Documentation for Approval

Information was presented to the court regarding the 80/20 Bridge program. This was informational only, no action taken.



Magistrates
Alan Whaley
Bobby Fogle

Commonwealth of Kentucky
Henry W. Bertram
Pendleton County Judge/Executive
233 Main St.
Falmouth, Kentucky 41040



Magistrates
David Fields
Gary Veirs

August, 2013

Don Pasley, Commissioner
Department of Rural
Municipal Aid
200 Mero Street
Frankfort, KY 40622

Dear Don:

Attached is the documentation whereby we are requesting funding for the 80/20 Bridge Program. As you can see, we are replacing a 14 foot bridge on Jonestown Road (County Bridge # PCB0029) with a 19 foot bridge that will open up the flow. Also, repairing two existing bridges and repairing a low level ford. We have cost estimates and pictures that hopefully will inform you of our request and what we estimate to be the cost of construction.

If you should have further questions, please do not hesitate in giving me a call. When time permits for Mr. Tincher, please advise him that we can make ourselves available for the site review of these projects. Thank you in advance, for all your help now and in the past.

Sincerely,

Henry W. Bertram
Pendleton County Judge/Executive

Cc. Rick Long
Magistrates
Road Supervisor
County Treasurer

80/20 Bridge Program 2013/2014
\$200,000.00

Straightshoot Road 096C00034N

.9 mile southeast of JCT KY 467 over south fork of Grassy Creek

Repair deteriorating concrete

\$9,200.00	Repair 4 wall ends Remove deteriorating concrete Drill and pin rebar to pour over failing walls Repair concrete guard rails Remove loose concrete Coat all rails and curb with concrete water repellent
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McKinneysburg Bridge 096C00093N
2.6 mile S&E of JCT CR 5127

Repair

Repair where all drains have caused serious erosion

Equipment

\$ 200.00	Tractor & bush hog
1,000.00	Mini-excavator
400.00	Skid Steer
500.00	Concrete
700.00	Channel line
500.00	Fill Dirt
500.00	Seed & straw
1,500.00	Trucks
1,200.00	Labor
500.00	Miscellaneous
300.00	Administration
<u>\$7,300.00</u>	

PCB = Our County Bridge Numbering System

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In Re: Transfers

Squire Veirs presented and reviewed the budget account transfers, whereby Squire Fogle made a motion to approve the transfers as presented, seconded by Squire Whaley, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY AUGUST 13, 2013
7:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5070-551	P & Z Memberships	\$ 5.00
01-5205-382	Spay and Neuter Program	\$1,800.00

LGEA Fund

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

04-5075-579	Economic Development - Water Projects	\$10,000.00
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Henry W. Bertram

Vicky J. King

In Re: Payment of Claims

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

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 08/13/2013 To: 08/13/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No. 02-5017		Vendor OFFICE/DEPT OFFICE DEPT				08/13/2013	
02-0113	01-5001-445	CO. JUDGE/EXEC. OFFICE SUPPLIES	68349800001	907798	JUDGES OFFICE SUPPLIES		243.67
02-0113	01-5001-445	CO. JUDGE/EXEC. OFFICE SUPPLIES	670299341001	907608	JUDGES OFFICE SUPPLIES		3.08
02-0113	01-5001-445	CO. JUDGE/EXEC. OFFICE SUPPLIES	689198048001	907728	PURCHASE ORDER FORMS		250.86
Voucher No. 02-5018		Vendor MODERN LEA MODERN LEASING				08/13/2013	
02-0113	01-5001-445	CO. JUDGE/EXEC. OFFICE SUPPLIES	233843542	907802	INVOICE 233643642, COPIER LEASE-JUDGES OFFICE		603.68
Voucher No. 02-5019		Vendor FLEETONE FLEETONE LLC				08/13/2013	
02-0113	01-5025-429	FISCAL COURT FUEL		907832	JULY FUEL, FISCAL COURT		57.77
02-0113	01-5025-429	PETROLEUM PRODUCTS	42252630018	907622	JULY FUEL, SOLID WASTE		48.21
Voucher No. 02-5020		Vendor STRAUSS STRAUSS & TROY				08/13/2013	
02-0113	01-5070-398	PLANNING - COMPREHENSIVE		907728	PROFESSIONAL SERVICES - P & Z		1,800.00
Voucher No. 02-5021		Vendor APA AMERICAN PLANNING ASSOCIATION				08/13/2013	
02-0113	01-5070-351	P & Z MEMBERSHIPS		907800	MEMBERSHIP DUES P & Z		306.00
Voucher No. 02-5022		Vendor D-O ELEVAT D-O ELEVATOR COMPANY, INC.				08/13/2013	
02-0113	01-5080-382	COURTHOUSE ELEVATOR MAINTENANCE	190417	907833	ELEVATOR MAINTENANCE, OIL & LUBRICATION, COURTHOUSE		305.00
Voucher No. 02-5023		Vendor FAMILY FAMILY DOLLAR STORES				08/13/2013	
02-0113	01-5080-411	CUSTODIAL SUPPLIES		907737	CUSTODIAL SUPPLIES-COURTHOUSE		12.79
02-0113	01-5081-411	JUDICIAL CENTER CUSTODIAL SUPPLIES		907734	CUSTODIAL SUPPLIES-JUDICIAL CTR		3.65
02-0113	01-5205-403	ANIMAL FOOD AND SUPPLIES		908248	FLY RIBBON, CANNED FOOD FOR WORMING		36.00
02-0113	01-5205-403	ANIMAL FOOD AND SUPPLIES		908248	CANNED FOOD, GARBAGE BAGS		24.65
02-0113	01-5205-403	ANIMAL FOOD AND SUPPLIES		908248	CANNED FOOD, SUPPLIES		25.50
Voucher No. 02-5024		Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC.				08/13/2013	
02-0113	01-5080-411	CUSTODIAL SUPPLIES	543-7143182	907443	792189555, JUNE MAT RENTAL COURTHOUSE		100.63
02-0113	01-5080-411	CUSTODIAL SUPPLIES	543-7146033	907616	ACC 972189555, JULY MAT RENTAL COURTHOUSE		100.63
02-0113	01-5080-411	CUSTODIAL SUPPLIES	543-7146942	907662	ACC 792189555-JULY MAT RENTAL COURTHOUSE		100.63
02-0113	01-5080-411	CUSTODIAL SUPPLIES	543-7141820	907662	ACC 792189555-JULY MAT RENTAL COURTHOUSE		100.63
02-0113	01-5080-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7142170	907442	792189555, JULY MAT RENTAL ANNEX BLDG		16.01
02-0113	01-5080-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7146034	907616	ACC 792189555, JULY MAT RENTAL ANNEX BLDG		16.01

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 08/13/2013 To: 08/13/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
02-0113	01-5086-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7149943	907662	ACC 972189555, JULY MAT RENTAL ANNEX BLDG		16.01
02-0113	01-5086-411	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7151821	907682	ACC 792189555-JULY MAT RENTAL ANNEX BLDG		16.01
Voucher No. 02-5025		Vendor MIKE MOORE MIKE MOORE				08/13/2013	
02-0113	01-5080-571	COURTHOUSE RENEWALS & REPAIRS		907854	REIMBURSEMENT FOR JUDGES REPLACEMENT CELL PHONE		161.13
Voucher No. 02-5026		Vendor JON BOSNEY ELECTRICAL SERVICES				08/13/2013	
02-0113	01-5085-576	UTILITIES RADIO TOWER BUILDINGS	4510	907731	REPAIR POWER OUTAGE MT AUBURN RADIO EQUIPMENT		80.00
Voucher No. 02-5027		Vendor SCIOTO SCIOTO, L.L.C.				08/13/2013	
02-0113	01-5081-329	JUDICIAL CENTER CUSTODIAL PERSONNEL	872	907832	GENERAL CLEANING-JUDICIAL CTR		3,163.65
Voucher No. 02-5028		Vendor J.R.P. J.R.P.				08/13/2013	
02-0113	01-5081-398	JUDICIAL CENTER GROUNDS KEEPER	INV161G1	907831	MOW & MULCH JUDICIAL CTR		725.00
Voucher No. 02-5029		Vendor ROMAINE ROMAINE COMPANIES				08/13/2013	
02-0113	01-5081-411	JUDICIAL CENTER CUSTODIAL SUPPLIES	070213-18	907732	CUSTODIAL SUPPLIES-JUSTICE CTR		314.00
Voucher No. 02-5030		Vendor COOPER COOPER WHOLESALE, INC.				08/13/2013	
02-0113	01-5081-411	JUDICIAL CENTER CUSTODIAL SUPPLIES	8055	907793	CUSTODIAL SUPPLIES-JUDICIAL CTR		63.78
Voucher No. 02-5031		Vendor ANDER ECU ANDERSON'S EQUIPMENT CO.				08/13/2013	
02-0113	01-5080-571	CO PROPERTIES RENEWALS & REPAIRS	58238	907843	REPAIR DRIVER ON SNAPPER		146.85
Voucher No. 02-5032		Vendor MOBILCOM MOBILCOM INC.				08/13/2013	
02-0113	01-5085-441	CO. PROPERTIES - MACHINERY & EQUIPMENT	903881	907800	JULY MAINTENANCE CONTRACT		76.20
Voucher No. 02-5033		Vendor MIDWEST MIDWEST BOTTLE GAS, INC.				08/13/2013	
02-0113	01-5085-576	UTILITIES RADIO TOWER BUILDINGS		907748	FUEL RADIO TOWER 5971 159 N		54.86
Voucher No. 02-5034		Vendor FLEETONE FLEETONE LLC				08/13/2013	
02-0113	01-5081-456	MAPPING PETROLEUM PRODUCTS	4222910018	907837	JULY FUEL-MAPPING		92.64
Voucher No. 02-5035		Vendor FARM TIRE SERVICE FARM TIRE SERVICE LLC				08/13/2013	
02-0113	01-5081-592	MAPPING VEHICLE MAINTENANCE & REPAIRS		907828	TIRE REPAIR ON ADDRESSING VEHICLE		16.00

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 08/13/2013 To: 08/13/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No. 02-5036		Vendor AMBULTAX PENDLETON CO AMBULANCE TAXING DISTRICT				08/13/2013	
02-0113	01-5130-607	AMBULANCE CONTRIBUTIONS		907820	AUGUST AMBULANCE TAXING DIST CONTRIBUTION		14,000.00
Voucher No. 02-5037		Vendor JANETS CANL JANET SCANLON				08/13/2013	
02-0113	01-5205-362	ANIMAL CONTROL SPRAY AND NEUTER PROGRAM		907807	SPAY/NEUTER PROGRAM		800.00
Voucher No. 02-5038		Vendor PCVH GRANTS LICK VETERINARY HOSPITAL				08/13/2013	
02-0113	01-5205-365	VETERINARY SERVICE		907804	EXAMIS, MEDICATION, GRANULES		482.30
Voucher No. 02-5039		Vendor ACE FALMOUTH ACE HARDWARE				08/13/2013	
02-0113	01-5205-403	ANIMAL FOOD AND SUPPLIES	40983	906247	ROUND UP, NOZZLE		87.68
Voucher No. 02-5040		Vendor CARSON AUTO & TRACTOR SUPPLY, INC.				08/13/2013	
02-0113	01-5205-592	MAINTENANCE & REPAIR VEHICLE A.C.	877721	907493	FUEL FILTER FOR ANIMAL CONTROL VEHICLE		22.15
02-0113	01-5210-592	MAINTENANCE & REPAIR TRUCK SOLID WAST	877818	907508	BRAKEPAD, ROTOR, CALIPER, CORE DEPOSIT-FREDS TRUC		285.63
Voucher No. 02-5041		Vendor PEOPLES TR PEOPLES TROPHIES & AWARDS				08/13/2013	
02-0113	01-5340-348	OTHER SOCIAL SERVICES (LITERACY)	1031	907701	PENS-DRUG MEETING		180.00
Voucher No. 02-5042		Vendor FAL OUTLOOK THE FALMOUTH OUTLOOK				08/13/2013	
02-0113	01-9100-539	LEGAL NOTICES	204	907814	LEGAL ADS		480.65
Voucher No. 02-5043		Vendor HRA CONTR/ HRA FUND				08/13/2013	
02-0113	01-9400-209	HRA - FRINGE BENEFITS		907819	AUGUST HRA CONTRIBUTION-GENERAL		1,250.00
Voucher No. 02-5044		Vendor EDWARDS FRED EDWARDS				08/13/2013	
02-0113	01-5210-576	SOLID WASTE TRAVEL		907367	120 MILE ROUND TRIP TO FRANKFORT, REIMBURSEMENT		69.40

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**Pendleton County Fiscal Court
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Road Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 02-5044							
		Vendor	MAGO	MAGO CONSTRUCTION CO. INC			
		Printed On Check 008040				Voucher Date	08/13/2013
02-0213	02-6105-405-	ASPHALT	057407	907959	897.27 TON, BLACKTOP TRANKLER RD, INV 57409	41,972.95	
02-0213	02-6105-405-	ASPHALT	057405	907958	171.72 TON BLACKTOP, LENOXBURG, INV 57405	3,859.71	
02-0213	02-6105-405-	ASPHALT	057405	907961	593.85 TON BLACKTOP, LENOXBURG, INV 57405	28,071.81	
02-0213	02-6105-405-	ASPHALT	057408	907957	589.51 TON BLACKTOP-NEW ZION, INV 57405	25,504.99	
02-0213	02-6105-405-	ASPHALT	057232	907498	645.59 TON SURFACE BLACKTOP-MCNAY RD	32,421.83	
02-0213	02-6105-447-	ROAD MATERIALS	057207	907507	19.83 TON SURFACE BLACKTOP JAGG RD BRIDGE	1,150.14	
						Voucher Totals	143,587.32
Voucher No. 02-5045							
		Vendor	HILLTOP	HILLTOP STONE LLC			
		Printed On Check 008041				Voucher Date	08/13/2013
02-0213	02-6105-409-	CRUSHED STONE & GRAVEL	878408	907524	9.55 TON CLASS 2 CHANNEL LINE, LEMON NORTHCUTT	121.76	
02-0213	02-6105-409-	CRUSHED STONE & GRAVEL		907520	51.08 TON 304 LIMESTONE, GILLESPIE ROAD	429.06	
02-0213	02-6105-409-	CRUSHED STONE & GRAVEL		907528	31.89 TON 304 LIMESTONE, LYTLE ROAD	268.72	
						Voucher Totals	819.54
Voucher No. 02-5046							
		Vendor	FARMTIRESE	FARM TIRE SERVICE, LLC			
		Printed On Check 008042				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	3882	907542	FALT TIRE REPAIR	16.00	
02-0213	02-6105-447-	ROAD MATERIALS	3778	907953	FLAT REPAIR, NEW TUBE (OLD BRUSH CHIPPER)	33.34	
						Voucher Totals	49.34
Voucher No. 02-5047							
		Vendor	WHAYNESUPP	WHAYNE SUPPLY COMPANY			
		Printed On Check 008043				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	010485589,010485598	907537	INNER ROCK GUARD, CUTER SHOE ASSEMBLY	190.39	
						Voucher Totals	190.39
Voucher No. 02-5048							
		Vendor	JANELLCONC	JANELL INC.			
		Printed On Check 008044				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	798270	907586	SK18202 ARMETEC MULLINS BRIDGE	360.84	
						Voucher Totals	360.84
Voucher No. 02-5049							
		Vendor	ACE	FALMOUTH ACE HARDWARE			
		Printed On Check 008045				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	40860,40885,40883	907515	FASTENERS, HEX KEY, NUTS, WASHER BOLTS & WASERS	84.74	
02-0213	02-6105-447-	ROAD MATERIALS	40874	907512	FASTENERS (SHOP)	3.84	
02-0213	02-6105-447-	ROAD MATERIALS	40979,40887	907522	MINERAL SPIRITS, PAINTBRUSH, FUNNEL (7510 FORD TR)	20.89	
02-0213	02-6105-447-	ROAD MATERIALS	41003	907525	WASP SPRAY (SHOP)	5.99	
02-0213	02-6105-447-	ROAD MATERIALS	41040	907531	FASTENERS	1.19	
02-0213	02-6105-447-	ROAD MATERIALS	41028	907533	COMP CONTR PRESSURE FITTINGS (SHOP)	23.09	
02-0213	02-6105-447-	ROAD MATERIALS	41128	907536	WELDING RODS	17.99	
02-0213	02-6105-447-	ROAD MATERIALS	41202	907540	FASTENERS (4630 FORD TRACTOR)	53.20	
						Voucher Totals	210.87
Voucher No. 02-5050							
		Vendor	BARNES	BARNES HARDWARE AND LUMBER			
		Printed On Check 008046				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	667114	907541	10 BAGS OF SAKRETE, MULINS BRIDGE	57.90	

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Voucher No. 02-5051							
		Vendor	KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH			
		Printed On Check 008048				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	567123	907545	5 BAGS SAKRETE (MULLINS BRIDGE)	28.95	
02-0213	02-6105-447-	ROAD MATERIALS	586294	907511	ENERGIZER BATTERIES (SHOP)	15.99	
02-0213	02-6105-447-	ROAD MATERIALS	585977	907489	PAINTING SUPPLIES FOR BRIDGE WORK	88.28	
02-0213	02-6105-447-	ROAD MATERIALS	665537	907518	ANTI RUST PRIMER, MINERAL SPIRITS (BRIDGE BEAMS)	79.57	
02-0213	02-6105-447-	ROAD MATERIALS	7263	907544	JACK HAMMER (MULLINS BRIDGE)	50.00	
						Voucher Totals	321.09
Voucher No. 02-5052							
		Vendor	NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.			
		Printed On Check 008047				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	306355	907532	O RING SET (SHOP)	11.98	
02-0213	02-6105-447-	ROAD MATERIALS	306684	907539	MULTI GREASE	34.90	
02-0213	02-6105-447-	ROAD MATERIALS	306873	907543	ROTORS, EVOLUTION CERMIC BRKES 06 CHEV PU	103.53	
02-0213	02-6105-447-	ROAD MATERIALS	307018	907547	ZIP ZORS FLOOR DRY	215.00	
						Voucher Totals	355.39
Voucher No. 02-5053							
		Vendor	ANDER. EQU	ANDERSON'S EQUIPMENT CO.			
		Printed On Check 008048				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	577590	907487	FITTINGS (TRUCK 5)	4.47	
02-0213	02-6105-447-	ROAD MATERIALS	577595	907490	BULBS, DIESEL EXHAUST FLUID (STOCK)	57.61	
02-0213	02-6105-447-	ROAD MATERIALS	577750	907505	SANDPAPER ROLL, TURTLE WAX-DETAIL STERLING8	141.43	
02-0213	02-6105-447-	ROAD MATERIALS	577982	907514	SCRAPER (SHOP)	5.33	
02-0213	02-6105-447-	ROAD MATERIALS	577985	907510	CREDIT MEMO	(55.00)	
02-0213	02-6105-447-	ROAD MATERIALS	878489,497,504,501	907529	ROTELLA, FILTER, MOTOR OIL	137.40	
02-0213	02-6105-447-	ROAD MATERIALS	878480,484,488	907530	OIL FILTERS, ANTI-FREEZE	61.91	
02-0213	02-6105-447-	ROAD MATERIALS	878587	907534	55 GAL BARREL, ROTELLA (SHOP)	879.00	
02-0213	02-6105-447-	ROAD MATERIALS	878666	907540	HOSE, HOSE ENDS FOR 8615 JOHN DEERE	68.82	
02-0213	02-6105-447-	ROAD MATERIALS	877989	907510	HOSE, HOSE ENDS- OLD BRUSH CHIPPER	22.75	
						Voucher Totals	1,323.72
Voucher No. 02-5054							
		Vendor	ZEE	ZEE MEDICAL, INC. - #149			
		Printed On Check 008049				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	57919	907535	STIHL BLOWER	119.58	
02-0213	02-6105-447-	ROAD MATERIALS	57440	907842	CARBURETOR PARTS	231.97	
02-0213	02-6105-447-	ROAD MATERIALS		907538	OUTSTANDING CREDIT	(.75)	
						Voucher Totals	351.18
Voucher No. 02-5055							
		Vendor	HENNECKE	HENNECKE DRILLING			
		Printed On Check 008050				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	0149898718	907952	MEDICAL SUPPLIES	110.35	
						Voucher Totals	110.35
Voucher No. 02-5056							
		Vendor	HENNECKE	HENNECKE DRILLING			
		Printed On Check 008051				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS		907840	DRILLED 34 RAIL INTO ROCK, 30' IN LENGTH-GRIMES RD	7,140.00	
						Voucher Totals	7,140.00

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Road Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 02-5056							
		Vendor	MICHELLELA	MICHELLE LAMBERT			
		Printed On Check 008052				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS		907816	BROKEN WINDOW FROM BUSHHOG	231.09	
						Voucher Totals	231.09
Voucher No. 02-5057							
		Vendor	NORTON	TIM NORTON AUTO SERVICE, LLC			
		Printed On Check 008053				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	28557	907796	08 SILVERADO-MOUNT TIRRES, MAINTENANCE	340.00	
						Voucher Totals	340.00
Voucher No. 02-5058							
		Vendor	MOBILCOM	MOBILCOMM INC			
		Printed On Check 008054				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	903785	907801	AUGUST, RADIO MAINTENANCE CONTRACT-ROAD	89.00	
						Voucher Totals	89.00
Voucher No. 02-5059							
		Vendor	FLEETONE	FLEETONE LLC			
		Printed On Check 008055				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	13212	907813	LIGHTPOLE ARCHBOLT PLATES, SIDARM ON BUSHHOG	900.00	
						Voucher Totals	900.00
Voucher No. 02-5060							
		Vendor	FLEETONE	FLEETONE LLC			
		Printed On Check 008056				Voucher Date	08/13/2013
02-0213	02-6105-455-	PETROLEUM PRODUCTS	4252910018	907823	JULY FUEL-ROAD	2,350.58	
						Voucher Totals	2,350.58
Voucher No. 02-5061							
		Vendor	FLEETONE	FLEETONE LLC			
		Printed On Check 008057				Voucher Date	08/13/2013
02-0213	02-6105-447-	ROAD MATERIALS	4252830018	907824	JULY FUEL-ROAD	151.57	
						Voucher Totals	181.57
Voucher No. 02-5062							
		Vendor	LICKING	LICKING VALLEY OIL COMPANY			
		Printed On Check 008058				Voucher Date	08/13/2013
02-0213	02-6105-455-	PETROLEUM PRODUCTS		907747	JULY FUEL-ROAD	159.88	
						Voucher Totals	159.88
Voucher No. 02-5063							
		Vendor	HRA CONTRI	HRA FUND			
		Printed On Check 008059				Voucher Date	08/13/2013
02-0213	02-6105-289-	HRA - PRINCE BENVERT		907818	AUGUST HRA CONTRIBUTION-ROAD	281.18	
						Voucher Totals	281.18
						20 Vouchers Printed Totalling	159,021.88

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Jail Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	02-5085	Vendor	BOONEJAIL	BOONE COUNTY JAIL			
02-0313	03-5101-314-	CONTRACT WITH OTHER COUNTIES		905848	INMATE HOUSING JULY 2013	08/13/2013	14,315.00
		Printed On Check	005980				14,315.00
					Voucher Totals		14,315.00
Voucher No.	02-5086	Vendor	CAMP DETEN	CAMPBELL COUNTY DETENTION CENTER			
02-0313	03-5101-314-	CONTRACT WITH OTHER COUNTIES		905846	HOUSING INMATES , K. BRILL 7 DAYS	08/13/2013	245.00
		Printed On Check	005981				245.00
					Voucher Totals		245.00
Voucher No.	02-5087	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF			
02-0313	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		907621	JULY TRANSPORT SALARIES	08/13/2013	5,491.67
		Printed On Check	005982				5,491.67
					Voucher Totals		5,491.67
Voucher No.	02-5088	Vendor	MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS			
02-0313	03-5101-445-	OFFICE SUPPLIES		907702	INVOICE 095816-MAINTENANCE CONTRACT 4105	08/13/2013	28.31
		Printed On Check	005983				28.31
					Voucher Totals		28.31
Voucher No.	02-5089	Vendor	POST OFFIC	U S POST OFFICE			
02-0313	03-5101-445-	OFFICE SUPPLIES		907805	50 \$1.00 STAMPS - JAILER	08/13/2013	50.00
		Printed On Check	005984				50.00
					Voucher Totals		50.00
Voucher No.	02-5070	Vendor	FLEETONE	FLEETONE LLC			
02-0313	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		907825	JULY FUEL-JAIL	09/13/2013	1,199.99
		Printed On Check	005985				1,199.99
					Voucher Totals		1,199.99
Voucher No.	02-5071	Vendor	ROYTAILORU	ROY TAILOR UNIFORM			
02-0313	03-5101-481-	STAFF UNIFORMS		905849	UNIFORM PANTS FOR DEPUTY	08/13/2013	134.65
		Printed On Check	005986				134.65
					Voucher Totals		134.65
Voucher No.	02-5072	Vendor	MIDWESTAUT	GLENN STEINKAMP - MIDWEST AUTOMOTIVE			
02-0313	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		905845	2010 FORD EXP, OIL CHANGE, FILTERS, PADS/ROTOR	08/13/2013	447.48
		Printed On Check	005987				447.48
					Voucher Totals		447.48
Voucher No.	02-5073	Vendor	MARYGILLES	MARY GILLESPIE			
02-0313	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		907844	FEMALE TRANSPORT 9 HRS	08/13/2013	90.00
		Printed On Check	005988				90.00
					Voucher Totals		90.00
Voucher No.	02-5074	Vendor	HRA CONTRI	HRA FUND			
02-0313	03-9400-299-	HRA - FRINGE BENEFIT		907817	AUGUST HRA FUND CONTRIBUTION-JAIL	08/13/2013	13.50
		Printed On Check	005989				13.50
					Voucher Totals		13.50
					10 Vouchers Printed Totalling		22,035.80

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L.G.E.A. Fund

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	02-5075	Vendor	ACE	FALMOUTH ACE HARDWARE			
02-0413	04-5135-411-	CUSTODIAL SUPPLIES		907798	TOILET SEAT, DRILL BIT	08/13/2013	33.49
02-0413	04-5135-499-	OTHER SUPPLIES		907799	EOC SUPPLIES		175.74
		Printed On Check	002374				209.22
					Voucher Totals		209.22
Voucher No.	02-5076	Vendor	ACE	FALMOUTH ACE HARDWARE			
02-0413	04-5135-448-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		907764	SUPPLIES FOR NEW CONSOLE PROJECT	08/13/2013	170.50
		Printed On Check	002375				170.50
					Voucher Totals		170.50
Voucher No.	02-5077	Vendor	PEND WATER	PENDLETON COUNTY WATER DISTRICT			
02-0413	04-5075-578-	ECONOMIC DEVELOPMENT - WATER PROJECT		907827	AIRPORT ROAD WATER PROJECT	08/13/2013	10,000.00
		Printed On Check	002376				10,000.00
					Voucher Totals		10,000.00
Voucher No.	02-5078	Vendor	INDUSTRIAL	PENDLETON CO INDUSTRIAL AUTHORITY			
02-0413	04-5075-346-	INDUSTRIAL AUTHORITY CONTRIBUTION		907812	QUARTERLY ECONOMIC DEVELOP CONTRIBUTION	08/13/2013	6,290.00
		Printed On Check	002377				6,290.00
					Voucher Totals		6,290.00
Voucher No.	02-5079	Vendor	CJS	CENTRAL JANITORIAL SUPPLY			
02-0413	04-5135-411-	CUSTODIAL SUPPLIES		907758	PAPER TOWEL DISPENSER AND TOWELS	08/13/2013	115.00
02-0413	04-5135-411-	CUSTODIAL SUPPLIES		907148	CUSTODIAL SUPPLIES		87.30
		Printed On Check	002378				202.30
					Voucher Totals		202.30
Voucher No.	02-5080	Vendor	GLOBAL EQUI	GLOBAL EQUIPMENT COMPANY			
02-0413	04-5135-411-	CUSTODIAL SUPPLIES		907138	FLAMMABLE & HINGED MATERIALS STORAGE CABINET	08/13/2013	481.16
02-0413	04-5135-499-	OTHER SUPPLIES		907149	GENERATOR COVER		33.82
		Printed On Check	002379				514.98
					Voucher Totals		514.98
Voucher No.	02-5081	Vendor	MIKEMOORE	MIKE MOORE			
02-0413	04-5135-445-	OFFICE SUPPLIES		907758	PRINTER RIBBON FOR ID CARD MAKER	08/13/2013	77.99
02-0413	04-5135-571-	RENEWALS AND REPAIRS		907767	EM REPLACEMENT PHONE		151.13
		Printed On Check	002380				229.12
					Voucher Totals		229.12
Voucher No.	02-5082	Vendor	OFFICEDEPO	OFFICE DEPO			
02-0413	04-5135-445-	OFFICE SUPPLIES		907762	BADGE LANYARDS, CARTRIDGES, HIGHLIGHTERS	08/13/2013	174.05
02-0413	04-5135-445-	OFFICE SUPPLIES		907142	OFFICE SUPPLIES-EOC		35.48
02-0413	04-5135-705-	DATA PROCESSING EQUIPMENT		907143	USB COMPUTER MOUSE		14.96
		Printed On Check	002381				224.51
					Voucher Totals		224.51
Voucher No.	02-5083	Vendor	COMMERCIAL	COMMERCIAL ELECTRONICS CORP			
02-0413	04-5135-448-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		907141	811 RECORDER	08/13/2013	12,891.00
		Printed On Check	002382				12,891.00
					Voucher Totals		12,891.00
Voucher No.	02-5084	Vendor	SILCO	SILCO FIRE PROTECTION CO.			
02-0413	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		907752	FIRE EXTINGUISHERS, EM VEHICLES, CO BARN, REPEATER	08/13/2013	919.50
		Printed On Check	002383				919.50
					Voucher Totals		919.50

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Voucher Claims Register**

L.G.E.A. Fund

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Voucher No.	02-5095	Vendor	FLEETONE	FLEETONE LLC			
02-0413	04-5135-455-	EM PETROLEUM PRODUCTS		907768	GAS FOR EM TAHOE	08/13/2013	479.14
		Printed On Check	002384				479.14
					Voucher Totals		479.14
Voucher No.	02-5086	Vendor	BARNES	BARNES HARDWARE AND LUMBER			
02-0413	04-5135-499-	OTHER SUPPLIES		907754	MATERIAL TO REPAIR FLOORS IN MOBILE COMMAND POST	08/13/2013	83.37
		Printed On Check	002385				83.37
					Voucher Totals		83.37
Voucher No.	02-5087	Vendor	FAMILY	FAMILY DOLLAR STORES			
02-0413	04-5135-498-	OTHER SUPPLIES		907763	PLASTIC BAGS	08/13/2013	2.00
		Printed On Check	002386				2.00
					Voucher Totals		2.00
Voucher No.	02-5088	Vendor	NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.			
02-0413	04-5135-489-	OTHER SUPPLIES		907765	BULBS FOR MOBILE CP	08/13/2013	7.50
02-0413	04-5135-592-	EMERGENCY MANAGEMENT VEHICLES&MAINTENANCE		907761	BATTERY		34.64
		Printed On Check	002387				42.14
					Voucher Totals		42.14
Voucher No.	02-5089	Vendor	MAGO	MAGO CONSTRUCTION CO, INC			
02-0413	04-5105-447-	ROAD & BRIDGE MATERIALS		907499	1243.11 TONS SURFACE BLACKTOP-GUMBLICK RD	08/13/2013	83,361.32
		Printed On Check	002388				83,361.32
					Voucher Totals		83,361.32
					15 Vouchers Printed Totalling		95,576.10

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**Pendleton County Fiscal Court
Voucher Claims Register**

911 Fund Fund
From: 08/13/2013 To: 08/13/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	02-5090	Vendor	KY LAW ENF	KENTUCKY STATE TREASURER			
02-7513	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH		907753	SUITABILITY SCREEN, S COOKENDORFER	08/13/2013	65.00
		Printed On Check 002738					65.00
Voucher No.	02-5091	Vendor	TERM INTNL	TERMINIX			
02-7513	75-5145-389-	MISCELLANEOUS CONTRACTUAL SERVICE		907144	PEST CONTROL	08/13/2013	232.80
		Printed On Check 002740					232.80
Voucher No.	02-5092	Vendor	LANGUAGEL	LANGUAGE LINE SERVICES			
02-7513	75-5145-393-	MISCELLANEOUS CONTRACTUAL SERVICE	3174339	907146	OVER THE PHONE INTERPRETATION FOR 911 DISPATCH	08/13/2013	46.83
		Printed On Check 002741					46.83
Voucher No.	02-5093	Vendor	MODERN LEA	MODERN LEASING			
02-7513	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	233643394	907803	INVOICE 233643394-COPIER LEASE-911	08/13/2013	368.96
		Printed On Check 002742					368.96
Voucher No.	02-5094	Vendor	DESTINEETA	DESTINEE TAYLOR			
02-7513	75-5145-569-	911 STAFF TRAINING		907756	REIMBURSEMENT FOR TRAINING MEALS & MILES	08/13/2013	103.92
		Printed On Check 002743					103.92
Voucher No.	02-5095	Vendor	POWERPHONE	POWERPHONE INC.			
02-7513	75-5145-588-	911 STAFF TRAINING	1446	907770	EMD RECERTIFICATION-T. HEHMAN	08/13/2013	128.00
		Printed On Check 002744					128.00
Voucher No.	02-5096	Vendor	HRA CONTRI	HRA FUND			
02-7513	75-5145-299-	HRA - FRINGE BENEFITS		907816	AUGUST HRA CONTRIBUTION -911	08/13/2013	915.47
		Printed On Check 002745					915.47
						7 Vouchers Printed Totalling	1,856.80

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**Pendleton County Fiscal Court
Voucher Claims Register**

Education Fund

From: 08/13/2013 To: 08/13/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Voucher Date	Amount
Voucher No.	02-5097	Vendor	RUMPKE	RUMPKE OF KENTUCKY INC.			
02-7513	75-5145-488-	RECYCLING AND LANDFILL SUPPLIES	786700	907700	ADMINISTRATIVE & STATE FEES	08/13/2013	37.56
		Printed On Check 001395					37.56
						1 Vouchers Printed Totalling	37.56

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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 August 27, 2013, subject to any called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk