

PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 9, 2014
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE HENRY BERTRAM, COUNTY JUDGE/ECECUTIVE
PRESIDING

MEMBERS PRESENT: Alan Whaley, Gary Veirs and David Fields

MEMBERS ABSENT: Bob Fogle

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 Fields that the agenda be approved as presented, motion carried.

In Re: Approval of Minutes

Minutes of the August 26, 2014 regular scheduled meeting were presented to the court by fiscal court clerk Vicky King, whereby Squire Veirs 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 August 2014, this report was for review with final determination to be made at the next regular scheduled fiscal court meeting.

In Re: Special Purpose Governmental Entities Tax Rate Presentation

Representatives from the following SPGE's were in attendance to present the 2014 tax rates to the fiscal court: Soil Conservation, Northern Pendleton Fire Department, Ruth Court/Ashley Lane, Ambulance District, Kenton Fire, Library, Extension Service, Pendleton County Health Department. This was informational only, no action taken.

In Re: Annex Building Roof Bid

Being no bids received from the first advertisement, the project will be re-bid and advertised for one week with bid being open on September 16, 2014 at 1:00 PM. This was informational only, no action taken.

In Re: Large Animal Pickup Contract

Judge Bertram presented the court with a Large Animal Pickup Contract, whereby Squire Whaley made a motion, seconded by Squire Fields that this contract be approved, motion carried.

An Agreement Between The Undersigned Parties to Have Large Animal and/or Animals Found to be Running At Large Picked Up and Cared for Until Owner or Caretaker Can be Found

Whereas, The Pendleton County Fiscal Court has need of a provider who can pickup and care for large animals found running at large until owner or proper caretaker can be found, and

Whereas, the Pendleton County Animal Control Officer does not have proper equipment and facilities at this time to handle and care for large animals found running at large, and

Whereas, the Pendleton Fiscal Court wishes to contract with the undersigned to provide such services.

Now Therefore, the undersigned parties agree to the following:

Pendleton County Fiscal Court Agrees To:

1. Pay the large animal service a minimum of \$125.00 for pickup of any large animal found to be running at large.
2. Pay the large animal service the amount of \$35.00 for each additional animal picked up while responding to the initial large animal call.
3. Pay the large animal service the amount of \$40.00 when called out and the animal and/or animals cannot be found and/or captured.
4. Pay the large animal service the amount of \$10.00 per day, per head, for care of animals while in their possession.
5. Pay the large animal service the amount of \$40.00 when called upon to return any and all animals to the proper owner.

Large Animal Service Agrees To:

1. Photograph any and all animals picked up and to gather all possible information concerning the animal pickup to include location, parties involved, etc.
2. Respond to an animal pickup only when called upon to do so by the Animal Control Officer, Pendleton Dispatch and/or Law Enforcement.
3. Report to the Animal Control Officer and/or the County Judge when any animal to which he is responding is to be found injured or needs veterinary care.
4. Hold any and all animals for no less than 30 days or until owner is found.
5. After 30 days, send all animals to the market at his or her expense and to hold any sale proceeds for a period of 60 additional days. They shall be compensated at a rate of \$20.00 per hour for the time involved with the sale and all other costs associated with the sale of the animal and/or animals. If the animal/animals fail to bring enough to cover the sellers expenses the large animal caretaker will be reimbursed the amount of the sale at the end of the 60 days, all proceeds over and above this compensation will belong to the Fiscal Court.

Both Parties Agree to:

- | | |
|--------------------------|-----------------------------|
| A. Effective Date: | The Date of Signing |
| B. Term of Agreement: | One Years |
| C. Renewal of Agreement: | Each Year Upon Signing Date |

The Large Animal Service will be held harmless for the care of any animal unless negligence on their part can be found and/or proven. Photographs shall be used to show the condition of animals at time of pickup.

This Agreement is automatically renewed each year under the same terms and conditions, unless either party gives written (30) days notice of termination to the other party.

This agreement approved by the Pendleton County Fiscal Court as to form and conditions on September ____, 2014.

Signed and Dated this ____ Day of _____, 2014.

Large Animal Pickup Service

Signed and Dated this ____ Day of _____, 2014.

ATTEST:

Henry W. Bertram
Pendleton County Judge/Executive

Vicky King, Fiscal Court Clerk

In Re: County to Accept Property at Old 27 and Bittersweet

County Attorney, Jeff Dean will conduct a title search on property located at the corner of Old US 27 and Bittersweet, if the title is found to be free and clear the county will then accept the property from the current land owners with the understanding that there may be property tax bill due.

In Re: Transfers

Judge Bertram presented and reviewed the transfers for this meeting whereby Squire Fields made a motion, seconded by Squire Veirs that the transfers be approved as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 9, 2014
7:00 PM**

COURT ORDERED TRANSFERS

General Fund

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

01-570-445 P & Z Office Supplies \$100.00

911 Fund

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

75-5145-571 Renewals & Repairs \$150.00
75-5145-599 Miscellaneous Expense \$150.00

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 to approve the claims as presented, seconded by Squire Fields, motion carried.

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund

From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5008	Vendor	MODERN LEA	MODERN LEASING		
					Voucher Date	09/09/2014
03-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	260700935	911126	COPIER LEASE	470.76
		Printed On Check 017388			Voucher Totals	470.76
Voucher No.	03-5009	Vendor	KING	VICKY KING		
					Voucher Date	09/09/2014
03-0109	01-5040-569-	REGISTRATIONS & CONFERENCES		911114	REIMBURSE CONFERENCE EXPENSES-LODGING & MEALS	200.56
		Printed On Check 017389			Voucher Totals	200.56
Voucher No.	03-5010	Vendor	STRAUSS	STRAUSS & TROY		
					Voucher Date	09/09/2014
03-0109	01-5070-389-	PLANNING - COMPREHENSIVE		910897	PROFESSIONAL SERVICES	1,500.00
		Printed On Check 017390			Voucher Totals	1,500.00
Voucher No.	03-5011	Vendor	PEOPLES TR	PEOPLES TROPHIES & AWARDS		
					Voucher Date	09/09/2014
03-0109	01-5070-445-	P & Z OFFICE SUPPLIES	1203	911108	NAME PLATES	18.00
		Printed On Check 017391			Voucher Totals	18.00
Voucher No.	03-5012	Vendor	POST OFFIC	U S POST OFFICE		
					Voucher Date	09/09/2014
03-0109	01-5070-445-	P & Z OFFICE SUPPLIES		910898	100 STAMPS	149.00
		Printed On Check 017392			Voucher Totals	149.00
Voucher No.	03-5013	Vendor	APA	AMERICAN PLANNING ASSOCIATION		
					Voucher Date	09/09/2014
03-0109	01-5070-574-	P & Z TRAINING		811153	2014 OKI CONFERENCE, B. THOMPSON	240.00
		Printed On Check 017393			Voucher Totals	240.00
Voucher No.	03-5014	Vendor	ARAMARK	ARAMARK UNIFORM SERVICES, INC		
					Voucher Date	09/09/2014
03-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7308521	910757	ACCT 792189555-AUGUST MAT RENTAL COURTHOUSE	156.19
03-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7308304	910793	ACCT 792189555-AUG MAT RENTAL COURTHOUSE	156.19
03-0109	01-5080-411-	CUSTODIAL SUPPLIES	543-7311126	910835	ACCT 792189555-AUG MAT RENTAL COURTHOUSE	156.19
03-0109	01-5080-411-	CUSTODIAL SUPPLIES		910835	LPC CHARGE	11.71
03-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7305622	910757	ACCT 792189556-AUGUST MAT RENTAL ANNEX	23.67
03-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7308305	910793	ACCT 792189556-AUG MAT RENTAL ANNEX BLDG	23.67
03-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	543-7311127	910835	ACCT 792189556-AUG MAT RENTAL ANNEX BLDG	23.67
03-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		910835	LPC CHARGE	1.78
		Printed On Check 017394			Voucher Totals	553.07
Voucher No.	03-5015	Vendor	KERLIN	KERLIN BROTHERS FLOOR COVERING INC.		
					Voucher Date	09/09/2014
03-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	933164	911133	REPAIR AND REPLACE FLOORING IN CH HALLWAY	3,748.00
		Printed On Check 017395			Voucher Totals	3,748.00
Voucher No.	03-5016	Vendor	DEBRA	DEBRA-KUEMPEL		
					Voucher Date	09/09/2014
03-0109	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00758628	911129	MONTHLY MAINTENANCE CONTRACT	1,232.75
03-0109	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00758146	910896	MEETING WITH CONTRACTOR RE FAMILY COURT ROOM	189.05
03-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	00759041	911135	HEAT PUMP 26 COMPRESSOR	3,150.00

**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
03-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS Printed On Check 017395	00759042	911135	LIGHTS AND BALLAST	1,056.10 5,827.90
Vendor: MOBILCOM MOBILCOMM INC						Voucher Totals
Voucher No. 03-5017						Voucher Date 09/09/2014
03-0109	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT Printed On Check 017397	937232	911140	MAINTENANCE CONTRACT	76.20 75.20
Vendor: MILLER CARTER MILLER						Voucher Totals
Voucher No. 03-5018						Voucher Date 09/09/2014
03-0109	01-5085-971-	CO PROPERTIES - RENEWALS & REPAIRS Printed On Check 017398	382857	911118	CONCRETE WORK AT ANIMAL SHELTER	1,000.00 1,000.00
Vendor: PAULTUEMLE PAUL TUEMLER L.P. GAS						Voucher Totals
Voucher No. 03-5019						Voucher Date 09/09/2014
03-0109	01-5085-578-	UTILITIES RADIO TOWER BUILDINGS Printed On Check 017399		911115	ANNUAL TANK RENTAL	50.00 60.00
Vendor: AMBULTAX PENDLETON CO AMBULANCE TAXING DISTRICT						Voucher Totals
Voucher No. 03-5020						Voucher Date 09/09/2014
03-0109	01-5130-507-	AMBULANCE CONTRIBUTIONS Printed On Check 017400		911152	SEPTEMBER CONTRIBUTIONS	14,000.00 14,000.00
Vendor: CURTISBLAC CURTIS BLACK						Voucher Totals
Voucher No. 03-5021						Voucher Date 09/09/2014
03-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES Printed On Check 017401		911109	PICKUP GOATS FROM HWY, DELIVER BACK TO OWNER	130.00 150.00
Vendor: ACE FALMOUTH ACE HARDWARE						Voucher Totals
Voucher No. 03-5022						Voucher Date 09/09/2014
03-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES Printed On Check 017402	47542	911169	PADLOCKS, CHANIN COIL, ANIMAL SHELTER	45.92 45.92
Vendor: HOLIDAYMTA HOLIDAY INN EXPRESS						Voucher Totals
Voucher No. 03-5023						Voucher Date 09/09/2014
03-0109	01-5205-574-	ANIMAL CONTROL TRAINING Printed On Check 017403		910859	LODGING-ANIMAL CONTROL TRAINING	815.55 815.55
Vendor: FLEETONE FLEETONE LLC						Voucher Totals
Voucher No. 03-5024						Voucher Date 09/09/2014
03-0109	01-5025-429-	FISCAL COURT FUEL		911162	AUGUST FUEL-FISCL CT	16.38
03-0109	01-5070-455-	P & Z PETROLEUM PRODUCTS		911162	AUGUST FUELL-P & Z	64.03
03-0109	01-5210-455-	PETROLEUM PRODUCTS Printed On Check 017404	4252830031	911162	AUGUST FUEL-SOLID WASTE	84.42 164.83
Vendor: GALETON GALETON GLOVES						Voucher Totals
Voucher No. 03-5025						Voucher Date 09/09/2014
03-0109	01-5210-466-	RECYCLING & LANDFILL SUPPLIES Printed On Check 017405	1198261-01	911108	GLOVES	182.60 182.60
Vendor: RUMPKE RUMPKE OF KENTUCKY INC.						Voucher Totals
Voucher No. 03-5026						Voucher Date 09/09/2014
03-0109	01-5210-548-	TIRE AMNESTY Printed On Check 017406	1506308	911110	TIRE PICKUP	98.00 98.00
Vendor: TIRE AMNESTY						Voucher Totals

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**Pendleton County Fiscal Court
Voucher Claims Register**

General Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES						Voucher Date 09/09/2014
03-0109	01-5227-948-	SEWER & WATER - SPECIAL PROJECTS Printed On Check 017407	5067	911130	BUTLER SEWER PROJECT REPAIRS	3,476.00 3,476.00
Vendor: BANKOFNEWYORK THE BANK OF NEW YORK TRUST CO., NA						Voucher Totals
Voucher No. 03-5028						Voucher Date 09/09/2014
03-0109	01-7700-606-	INTEREST ON LEASE - COIT Printed On Check 017408		910859	WATER DISTRICT LEASE PAYMENT #209 INTEREST	49.40 49.49
Vendor: ABIGAILVOL ABIGAIL E. VOELKER						Voucher Totals
Voucher No. 03-5029						Voucher Date 09/09/2014
03-0109	01-9100-352-	LEGAL FEES Printed On Check 017409		911165	PUBLIC ADVOCACY-W. PELFREY	250.00 250.00
Vendor: UNI HEALTH UNITED HEALTH CARE						Voucher Totals
Voucher No. 03-5030						Voucher Date 09/09/2014
03-0109	01-9400-205-	EMPLOYEE HEALTH INSURANCE Printed On Check 017410		911143	JUDGE BERTRAM'S HEALTH SUPPLEMENT	143.85 143.85
Vendor: AARP MEDICA AARP MEDICARE RX ENHANCED (PDP)						Voucher Totals
Voucher No. 03-5031						Voucher Date 09/09/2014
03-0109	01-9400-205-	EMPLOYEE HEALTH INSURANCE Printed On Check 017411		911144	JUDGE BERTRAM'S RX	93.90 93.90
Vendor: HRA CONTRI HRA FUND						Voucher Totals
Voucher No. 03-5032						Voucher Date 09/09/2014
03-0109	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 017412		911146	SEPTEMBER CONTRIBUTIONS	969.29 969.29
Vendor: COATTORNEY JEFFERY DEAN						Voucher Totals
Voucher No. 03-5033						Voucher Date 09/09/2014
03-0109	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 017413		911148	SEPTEMBER FRINGE BENEFITS	196.76 196.76
Vendor: WHALEY ALA ALAN WHALEY						Voucher Totals
Voucher No. 03-5034						Voucher Date 09/09/2014
03-0109	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 017414		911142	SEPTEMBER FRINGE BENEFITS	196.76 196.76
Vendor: PEOPLES CHARLES WILLIAM PEOPLES						Voucher Totals
Voucher No. 03-5035						Voucher Date 09/09/2014
03-0109	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 017415		911141	SEPTEMBER FRINGE BENEFITS	196.76 196.76
Vendor: PEOPLES CHARLES WILLIAM PEOPLES						Voucher Totals
Voucher No. 03-5036						Voucher Date 09/09/2014
Vendor: MAGO MAGO CONSTRUCTION CO, INC						Voucher Date 09/09/2014
03-0209	02-6105-405-	ASPHALT	060116	911123	104.30 TON GREENWOOD PORTLAND ROAD	58,620.90
03-0209	02-6105-447-	ROAD MATERIALS	060117	911122	48.17 TON SHORT LOCK ROAD	3,041.94
03-0209	02-6105-447-	ROAD MATERIALS	060073	910599	MONROE, WAGNERS FERRY AND MARQUETTE	6,164.20
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008584	060073	910597	PHILLIP SHARP, CATAWBA & MONROE	9,863.80 77,685.84
Vendor: HILLTOP HILLTOP STONE LLC						Voucher Totals
Voucher No. 03-5037						Voucher Date 09/09/2014
03-0209	02-6105-409-	CRUSHED STONE & GRAVEL	881486	911012	8.76 TON #2 LIMESTONE, INV 881486	86.72
03-0209	02-6105-409-	CRUSHED STONE & GRAVEL Printed On Check 008586	881486	911018	153.71 TON DGA LIMESTONE, (RUTHS CT) IN 881486	1,490.99 1,577.71
Vendor: FARMTIRESE FARM TIRE SERVICE,LLC						Voucher Totals
Voucher No. 03-5038						Voucher Date 09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008588		911006	FLAT REPAIR FORD TRACTOR	16.00 16.00
Vendor: MOBILCOM MOBILCOMM INC						Voucher Totals
Voucher No. 03-5039						Voucher Date 09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008587	937325	911139	MAINTENANCE CONTRACT	98.00 98.00
Vendor: ZEE ZEE MEDICAL, INC. - #149						Voucher Totals
Voucher No. 03-5040						Voucher Date 09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008588	0149051455	911149	FIRST AID SUPPLIES	110.45 110.45
Vendor: BARNES BARNES HARDWARE AND LUMBER						Voucher Totals
Voucher No. 03-5041						Voucher Date 09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS	682877	911005	1 GAL GLY 4 WEED KILLER	29.98
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008589	682081	910582	PAINT MATERIAL FOR RR CROSSING	29.82 59.81
Vendor: MILES RODNEY MILES - BODY SHOP						Voucher Totals
Voucher No. 03-5042						Voucher Date 09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008590	15453	911158	TOWING FROM RUTH COURT TO GO BARN	150.00 150.00
Vendor: ACE FALMOUTH ACE HARDWARE						Voucher Totals
Voucher No. 03-5043						Voucher Date 09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS	47202	910583	DRILL BITS	16.98
03-0209	02-6105-447-	ROAD MATERIALS	47368,47374	910596	GAS CANS, FASTENERS, CONDUIT HANGER	38.35
03-0209	02-6105-447-	ROAD MATERIALS	47456	911004	ROLL PIN 1/4 x 2	1.19
03-0209	02-6105-447-	ROAD MATERIALS	47425	911000	MARKING PAINT	14.98
03-0209	02-6105-447-	ROAD MATERIALS	47430	911000	PLUG SCH 40 PVC	1.49
03-0209	02-6105-447-	ROAD MATERIALS	47436	911000	FASTENERS - PAVER	.72
03-0209	02-6105-447-	ROAD MATERIALS	47440	911000	LARGE CUP HOLDER	3.56
03-0209	02-6105-447-	ROAD MATERIALS	47526	911009	CONDUIT HANGER #5 W/ BOLT - JD 6400	2.29

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008591	47552	911010	FASTENERS -J BULLET	3.40
Voucher Totals						82.98
Voucher No.	03-5044	Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS		910573	SUPPLIES FOR SHOP	36.67
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008592		910598	5 BAGS OF ICE FOR WATER COOLER WHILE BLACKTOPPING	9.45
Voucher Totals						48.12
Voucher No.	03-5045	Vendor LIMESTONE	LIMESTONE FARM LAWN WORKSITE		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS	103466	911008	DRAIN PLUG, VALVE KIT & FUEL FILTER LOADER	55.39
Voucher Totals						55.39
Voucher No.	03-5046	Vendor FAB-N-WELD	FAS-N-WELD		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008594		911155	WELDED 6X10 SHEET FOR CO DUMP TRUCK	600.00
Voucher Totals						600.00
Voucher No.	03-5047	Vendor MARATHON	MARATHON ASHLAND PETROLEUM LLC		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008595	479779	911154	RS-2 EMUL INVOICE 479779	10,277.34
Voucher Totals						10,277.34
Voucher No.	03-5048	Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS	26-333303	910594	LIGHTING FOR SHOP	12.86
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008596	26-334179	911013	55 GALLON DRUM 15W40, (SHOP)	699.95
Voucher Totals						712.84
Voucher No.	03-5049	Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS	65261	911003	HOSE AND (2) 14" CHAINS	58.79
03-0209	02-6105-447-	ROAD MATERIALS	64953	910586	CYLINDER, FREIGHT (6400 JOHN DEERE)	196.75
03-0209	02-6105-447-	ROAD MATERIALS	64762	910572	HYDRAULIC CYLINDER, BREATHER CABINET (JD6400)	131.67
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008597	65233,65236	911188	DRIVE SHAFT, GREASE FIT, TUBE, LABOR	236.30
Voucher Totals						623.71
Voucher No.	03-5050	Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date	09/09/2014
03-0209	02-6105-447-	ROAD MATERIALS	683465	910579	2 FITTINGS (6400 JD)	9.06
03-0209	02-6105-447-	ROAD MATERIALS	683507	910581	OIL FILTER (FORD 1 TON)	12.73
03-0209	02-6105-447-	ROAD MATERIALS	69358	910585	WINDSHIELD WASHER	25.80
03-0209	02-6105-447-	ROAD MATERIALS	694083	911001	GAUGE	4.95
03-0209	02-6105-447-	ROAD MATERIALS	694114	911002	VARIOUS PARTS - CHIPPER & DODGE	78.26
03-0209	02-6105-447-	ROAD MATERIALS	694143	911002	NAPA GOLD AIR FILTER - ROCK CHIPPER	27.32
03-0209	02-6105-447-	ROAD MATERIALS	694310	911007	AGC 30 FUSE PAC FORD TRACTOR	3.30
03-0209	02-6105-447-	ROAD MATERIALS Printed On Check 008598	694160	911168	GREASE-ROAD	58.32
Voucher Totals						219.74

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**Pendleton County Fiscal Court
Voucher Claims Register**

Road Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5051	Vendor FLEETONE	FLEETONE LLC		Voucher Date	09/09/2014
03-0209	02-6105-447-	PETROLEUM PRODUCTS Printed On Check 008599	4252910031	911169	AUGUST FUEL-ROAD	1,814.50
Voucher Totals						1,814.50
Voucher No.	03-5052	Vendor HRA CONTRI	HRA FUND		Voucher Date	09/09/2014
03-0209	02-9400-299-	HRA - FRINGE BENEFIT Printed On Check 008600		911147	SEPTEMBER HRA CONTRIBUTIONS	467.77
Voucher Totals						467.77
17 Vouchers Printed Totalling						94,600.20

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**Pendleton County Fiscal Court
Voucher Claims Register**

Jail Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5053	Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date	09/09/2014
03-0309	03-6101-399-	MISCELLANEOUS CONTRACTUAL SERVICES Printed On Check 006218		911145	AUGUST JAIL TRANSPORT SALARIES	5,491.67
Voucher Totals						5,491.67
Voucher No.	03-5054	Vendor BOONEJAIL	BOONE COUNTY JAIL		Voucher Date	09/09/2014
03-0309	03-6101-314-	CONTRACT WITH OTHER COUNTIES Printed On Check 006219		910854	AUGUST 2014 INMATE HOUSING	20,825.00
Voucher Totals						20,825.00
Voucher No.	03-5055	Vendor MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		Voucher Date	09/09/2014
03-0309	03-6101-448-	OFFICE SUPPLIES Printed On Check 006220		911128	COPIER LEASE	23.52
Voucher Totals						23.52
Voucher No.	03-5056	Vendor FLEETONE	FLEETONE LLC		Voucher Date	09/09/2014
03-0309	03-6101-458-	PETROLEUM PRODUCTS - GAS, OIL, ETC. Printed On Check 006221	4252800031	911164	AUGUST FUEL-JAIL	1,018.62
Voucher Totals						1,018.62
Voucher No.	03-5057	Vendor HRA CONTRI	HRA FUND		Voucher Date	09/09/2014
03-0309	03-9400-299-	HRA - FRINGE BENEFIT Printed On Check 006222		911150	SEPTEMBER HRA CONTRIBUTIONS	13.50
Voucher Totals						13.50
5 Vouchers Printed Totalling						27,372.31

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Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5058	Vendor ACE	FALMOUTH ACE HARDWARE			
03-0409	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	47188,47152,47159	910802	FASTENERS - BUTLER BRIDGE	8.67
		Printed On Check	002677			
					Voucher Totals	8.67
Voucher No.	03-5059	Vendor BARNES	BARNES HARDWARE AND LUMBER			
03-0409	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	682111	910073	BOLTS FOR RIVER GAUGE	7.66
		Printed On Check	002878			
					Voucher Totals	7.66
Voucher No.	03-5060	Vendor LICKING	LICKING VALLEY OIL COMPANY			
03-0409	04-5135-455-	EM PETROLEUM PRODUCTS	125189	911187	GAS CAN FOR EOC	8.27
		Printed On Check	002679			
					Voucher Totals	8.27
Voucher No.	03-5081	Vendor FLEETONE	FLEETONE LLC			
03-0409	04-5135-455-	EM PETROLEUM PRODUCTS	4252810031	910916	EM VEHICLE GAS	57.42
		Printed On Check	002680			
					Voucher Totals	57.42
Voucher No.	03-5062	Vendor JONGOSNEY	JON GOSNEY - ELECTRICAL SERVICES			
03-0409	04-5135-571-	RENEWALS AND REPAIRS	5092	911132	FLOURESCENT BULBS	84.00
		Printed On Check	002681			
					Voucher Totals	64.00
					5 Vouchers Printed Totalling	145.92

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Pendleton County Fiscal Court
Voucher Claims Register

911 Fund Fund
From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5063	Vendor MOBILCOM	MOBILCOMM INC			
03-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	937224	911137	MAINTENANCE CONTRACT	800.88
		Printed On Check	002915			
					Voucher Totals	800.88
Voucher No.	03-5064	Vendor MODERN LEA	MODERN LEASING			
03-7509	75-5145-445-	911 OFFICE SUPPLIES	260700455	911127	COPIER LEASE	294.90
		Printed On Check	002916			
					Voucher Totals	294.90
Voucher No.	03-5065	Vendor HEALTH&SAF	HEALTH & SAFETY INSTITUTE			
03-7509	75-5145-569-	911 STAFF TRAINING	543417	910912	CPA CERTIFICATION CARDS FOR DISPATCH & CERT	67.15
		Printed On Check	002917			
					Voucher Totals	67.15
Voucher No.	03-5066	Vendor CARLA MAIN	CARLA MAINES			
03-7509	75-5145-569-	911 STAFF TRAINING		910909	REIMBURSEMENT OF TRAINING EXPENSES, MEALS & MILES	64.54
		Printed On Check	002918			
					Voucher Totals	64.54
Voucher No.	03-5067	Vendor TIGERDIREC	TIGERDIRECT			
03-7509	75-5145-571-	RENEWALS AND REPAIRS	J8045374	910911	REPLACEMENT TOUCH SCREEN MONITOR-DISPATCH	230.88
		Printed On Check	002919			
					Voucher Totals	230.88
Voucher No.	03-5068	Vendor CALL ONE	CALL ONE INC			
03-7509	75-5145-703-	COMMUNICATION EQUIPMENT	520306	910910	CONSOLE HEADSETS-DISPATCH	140.00
		Printed On Check	002920			
					Voucher Totals	140.00
Voucher No.	03-5069	Vendor HRA CONTRI	HRA FUND			
03-7509	75-9400-299-	HRA - FRINGE BENEFITS		911151	SEPTEMBER HRA CONTRIBUTIONS	657.78
		Printed On Check	002921			
					Voucher Totals	657.78
					7 Vouchers Printed Totalling	2,256.13

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Pendleton County Fiscal Court

Voucher Claims Register

Education Fund

From: 09/09/2014 To: 09/09/2014

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount		
Voucher No.	03-5070	Vendor	RUMPKE	RUMPKE OF KENTUCKY INC.		Voucher Date	09/09/2014	
03-9109	91-5210-468	RECYCLING AND LANDFILL SUPPLIES	1494763	911111	ADMINISTRATIVE & STATE FEES	25.31		
		Printed On Check 001430				Voucher Totals	25.31	
							1 Vouchers Printed Totalling	25.31

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In Re: Closing Remarks

Squire Veirs reported that a resident on Hale Road has not had phone service for several weeks, they cannot get cell service in the area, Cincinnati Bell has been notified numerous times and the repairs still have not been made. This was informational only, no action taken.

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 September 23, 2014, subject to any called meetings, motion carried.

Attest:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk