

PENDLETON COUNTY FISCAL COURT  
MAY TERM  
MAY 10, 2016  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE/EXECUTIVE  
PRESIDING

Members Present: Squire Whaley, Squire Veirs and Squire Mineer

Members Absent: Squire Fogle

County Attorney: Honorable Jeff Dean

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

**In Re: Approval of Agenda**

Judge Fields 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**

Fiscal Court Clerk, Vicky King, presented the court with minutes of the April 26, 2016 regular scheduled meeting and the April 29, 2016 special call meeting, whereby Squire Veirs made a motion, seconded by Squire Mineer that the minutes be approved as presented, motion carried.

**In Re: Presentation of Treasurer's Report**

Vicky King, Pendleton County Treasurer presented the court with a written report for the month of April, this report was presented for review with final determination to be made at the next regular scheduled fiscal court meeting.

**In Re: Bid Opening for Blacktopping on County Roads**

Bids were received for county blacktopping, Mago Construction and Easton Asphalt were the only bidders. After reading the bids aloud Squire Veirs made a motion to award the bid to Mago Construction who was the apparent low bidder, seconded by Squire Whaley, motion carried.

PENDLETON COUNTY FISCAL COURT  
PENDLETON COUNTY ROAD DEPARTMENT

INVITATION TO BID

To be opened: Tuesday May 10, 2016 at 7:00pm  
Date issued: Tuesday April 26, 2016

COMMODITY: RESURFACING OF VARIOUS COUNTY ROADS

For information call: David S. Fields, County Judge — 859-654-1321

Bidders Name: Phillip Crump

Signature: *Phillip Crump*

Firm/Company: Mago Construction Company

**IMPORTANT INSTRUCTIONS TO BIDDERS**

1. Each bid should be in a SEPARATE ENVELOPE and have typed on the envelope Blacktop Bid, opening date and time, Pendleton County Fiscal Court will not be responsible for any premature opening or failure to open a bid not properly addressed or identified as stated above.
2. Bids must be received in the office of the County Judge/Executive, 233 Main Street, Falmouth, Kentucky 41040, in a sealed envelope no later than 4:00 pm May 10, 2016 all received bids will be opened and read publicly later that evening at a regular scheduled Fiscal Court meeting there or about 7:00pm.
3. All materials, equipment, construction procedures and any or all regulations that would pertain to a similar project let to contract by the Department of Transportation, Bureau of Highway or State of Kentucky shall apply to this project.
4. All equipment (distributor, road broom, grader, rollers and self propelled paver) shall meet the current specifications and be approved for similar projects let to contract by the Kentucky Department of Transportation and Bureau of Highways. \* Paver shall be equipped with a Pavement Safety Wedge also to meet Ky. Dept. of Transportation and Bureau of Highways Specifications and to be used on all County Roads to be paved.
5. All cost of preparation (sweeping, cleaning, grading, etc.) shall be incidental to the cost of the mix laid.

Pendleton County Fiscal Court -- Resurfacing Various Roads - 2016

**District One:**

Name of Road	Location of Road	Quantity Tons Surface Mix	Unit Cost Per Ton	Total Price
Knoxville-Gardnersville 096-CR-1305	Begin at intersection of Jagg Rd. and Knoxville-Gardnersville go 1.64 miles/Box# 4358.	<u>1,191</u>	<u>\$ 54.38</u>	<u>\$ 64,766.<sup>58</sup></u>
Jagg Rd. 096-CR-1309	Begin at intersection Knoxville-Gardnersville Rd. and Jagg go 0.482 miles/Bridge	<u>362</u>	<u>\$ 54.38</u>	<u>\$ 19,685.<sup>56</sup></u>
Hogg Ridge Rd. 096-CR-1205	Begin at intersection of KY 467 and Hogg Ridge Rd. go 0.419 Miles to join new Bl.Top	<u>305</u>	<u>\$ 56.49</u>	<u>\$ 17,229.<sup>45</sup></u>
Ball Rd. 096-CR-1007B	Begin at intersection US 27 and Ball Rd. go 0.147 miles to end of Co. Maintenance	<u>78</u>	<u>\$ 54.38</u>	<u>\$ 4,241.<sup>64</sup></u>
Bradford Rd. 096-CR-1007C	Begin at intersection US 27 and Bradford Rd. go 0.30 miles to end of Co Maintenance	<u>276</u>	<u>\$ 54.38</u>	<u>\$ 15,008.<sup>88</sup></u>

Fuqua Ln. 096-CR-1007D	Begin at intersection Bradford and Fuqua Ln. go 0.41 miles To end of Co. Maintenance	<u>298</u>	<u>\$ 54.38</u>	<u>\$ 16,205.<sup>24</sup></u>
Burlew Ln. 096-CR-1007E	Begin at intersection of Fuqua and Burlew Ln. go 0.21 miles to end of Co Maintenance	<u>112</u>	<u>\$ 54.38</u>	<u>\$ 6,090.<sup>56</sup></u>

**District Two:**

Elm St. 096-CR-1071D	Begin at intersection of Elm St and Johns Rd. go 0.13 miles to End of Co. Maintenance	<u>82</u>	<u>\$ 53.68</u>	<u>\$ 4,401.<sup>76</sup></u>
West Maple 096-CR-1059	Begin at intersection of Elm St and W. Maple go 0.05 miles to End of Co. Maintenance	<u>31</u>	<u>\$ 53.68</u>	<u>\$ 1,664.<sup>88</sup></u>
East Maple 096-CR-1071E	Begin at intersection of Elm St and E. Maple go 0.06 miles to End of Co. Maintenance	<u>35</u>	<u>\$ 53.68</u>	<u>\$ 1,878.<sup>80</sup></u>
River Rd. 096-CR-1331	Begin at intersection of Hwy 177 and River Rd. go 1.7 miles to Meet new Blacktop/Box#1660	<u>905</u>	<u>\$ 53.68</u>	<u>\$ 48,580.<sup>40</sup></u>

Davis Rd. 096-CR-1048	Begin at intersection of Hwy 159 and Davis Rd. go 1.61 miles to Intersection of Hwy 609	<u>1,091</u>	<u>\$ 53.71</u>	<u>\$ 58,597.<sup>61</sup></u>
Hickory Grove Rd. 096-CR-1052	Begin at Mailbox # 1045 go 1.3 miles to end of Co. Maintenance	<u>818</u>	<u>\$ 53.68</u>	<u>\$ 43,910.<sup>24</sup></u>

**District Three:**

Fishing Creek Rd. 096-CR-1237 Flex Fund	Begin at 0.9 from Hwy 330 go North 2.85 miles	<u>2,983</u>	<u>\$ 53.71</u>	<u>\$ 133,361.<sup>93</sup></u>
Fishing Creek Rd. 096-CR-1237	Begin at intersection Hwy 22 and Fishing Cr go South for 1.0 Miles to meet new Blacktop	<u>871</u>	<u>\$ 53.71</u>	<u>\$ 46,781.<sup>41</sup></u>
Chad Schafer Rd 096-CR-1234	Begin at intersection of hwy 330 and Chad Schafer go 0.13 miles To end of Co. Maintenance	<u>120</u>	<u>\$ 56.49</u>	<u>\$ 6,778.<sup>80</sup></u>
Brandi Way 096-CR-1235	Begin at intersection of Chad-Schafer and Brandi Way go 0.07 Miles cul-de-sac end	<u>65</u>	<u>\$ 56.49</u>	<u>\$ 3,671.<sup>85</sup></u>
John Denny Rd. 096-CR-1223	Begin at intersection of Gumlick Rd. and John Denny Rd. go 2.75 Miles to intersection of Hwy 330	<u>1,464</u>	<u>\$ 54.33</u>	<u>\$ 79,539.<sup>12</sup></u>
South Fork Rd. 096-CR-1115	Begin at intersection of Hays Station Rd. and South Fork Rd. Go 0.35 to cul-de-sac end	<u>378</u>	<u>\$ 56.49</u>	<u>\$ 21,353.<sup>22</sup></u>

**District Four:**

Southside-Church Rd. 096-CR-1151A	Begin at intersection of US 27 and Southside-Church go 0.36 miles To end of County maintenance	<u>314</u>	\$ <u>54.80</u>	\$ <u>17,207.80</u>
Jenkins Lane 096-CR-1152A	Begin at intersection of US27 and Jenkins go 0.58 miles to E.O.C.M.	<u>421</u>	\$ <u>54.80</u>	\$ <u>23,070.80</u>
Stevens Dr. 096-CR-1152B	Begin at intersection of Jenkins and Stevens Dr. go 0.43 miles to Jenkins	<u>308</u>	\$ <u>54.80</u>	\$ <u>16,878.40</u>
New Zion Rd.	Begin at Box # 5150 go 0.385 miles	<u>242</u>	\$ <u>55.63</u>	\$ <u>13,462.46</u>
Milford Rd. 096-CR-1110	Begin at intersection of Milford Rd S. and McKennysburg Rd. go 2.06 miles To Brecken Co. line	<u>1246</u>	\$ <u>55.63</u>	\$ <u>69,314.98</u>
Wyatt's Bend R. 096-CR-1122	Begin at intersection of Lay Rd. and Wyatt's Bend go 0.87 miles to Intersection of McKennysburg Rd.	<u>505</u>	\$ <u>55.63</u>	\$ <u>28,093.15</u>
Klee Rd. 096-CR-1102	Begin at intersection of Loop Rd. and Klee Rd go 0.17 miles E.O.C.M.	<u>115</u>	\$ <u>62.95</u>	\$ <u>7,239.25</u>

**AUTHENTICATION OF BID AND AFFIDAVIT OF NON COLLUSION AND NON CONFLICT OF INTEREST**  
I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 432.170; That I am the bidder (if the bidder is an individual, a partner (if the bidder is a partnership) or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);  
That the attached bid or bids covering Pendleton County Fiscal Court, Road Department, has been arrived at by the bidder independently and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with any other vendor or materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition;  
That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids;  
That the bidder is legally entitled to enter into the contracts with the Pendleton County Fiscal Court and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, 16.092, 61.096 and 42.990; and  
(Applicable to corporations only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State of Kentucky, or, That as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky. (Check the statement applicable.)  
That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

**NOTICE**

Any agreement of collusion among bidders or prospective bidders which restrains, tend to restrain, or is reasonably calculated to restrain completion by agreement to bid at a fixed price, or to refrain from bidding or otherwise, is prohibited. The provision of, KRS 35.080 and 305.000 which permit the regulation of resale price by contract do not apply to sales to the State, no sales to Local Governments.  
Any person who violates any provisions of Kentucky Revised Statute 42.076 shall be guilty of a felony and shall be punished by a fine not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, Corporation or association which violates any of the provision of KRS 42.076 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

Grand Total: \$ 769,013.37

We submit the prices and agree to commence work in 30 days after receipt of order. This offer is for 30 calendar days and is from the date this bid is opened.

In submitting this bid, it is expressly agreed that upon proper acceptance by the Pendleton County Fiscal Court of any or all items bid above a contract shall hereby be created with respect to the items accepted

Signed by Phillip Gump Date May 10, 2016  
Firm/Company M.A. Construction Co.  
Address P.O. Box 669 Bardonia, Ky. 40330

**PENDLETON COUNTY FISCAL COURT  
PENDLETON COUNTY ROAD DEPARTMENT  
INVITATION TO BID**

To be opened: Tuesday May 10, 2016 at 7:00pm  
Date issued: Tuesday April 26, 2016

COMMODITY: **RESURFACING OF VARIOUS COUNTY ROADS**

For information call: David S. Fields, County Judge --- 859-654-4321

Bidders Name: Allan Strait

Signature: Allan Strait

Firm/Company: Eaton Asphalt Paving Co Inc

**IMPORTANT INSTRUCTIONS TO BIDDERS**

- Each bid should be in a SEPARATE ENVELOPE and have typed on the envelope Blacktop Bid, opening date and time, Pendleton County Fiscal Court will not be responsible for any premature opening or failure to open a bid not properly addressed or identified as stated above.
- Bids must be received in the office of the County Judge/Executive, 233 Main Street, Falmouth, Kentucky 41040, in a sealed envelope no later than 4:00 pm May 10, 2016 all received bids will be opened and read publicly later that evening at a regular scheduled Fiscal Court meeting there or about 7:00pm.
- All materials, equipment, construction procedures and any or all regulations that would pertain to a similar project let to contract by the Department of Transportation, Bureau of Highway or State of Kentucky shall apply to this project.
- All equipment (distributor, road broom, grader, rollers and self propelled paver) shall meet the current specifications and be approved for similar projects let to contract by the Kentucky Department of Transportation and Bureau of Highways. \* Paver shall be equipped with a Pavement Safety Wedge also to meet Ky. Dept. of Transportation and Bureau of Highways Specifications and to be used on all County Roads to be paved.
- All cost of preparation (sweeping, cleaning, grading, etc.) shall be incidental to the cost of the mix laid.

Pendleton County Fiscal Court - Resurfacing Various Roads - 2016

**District One:**

<u>Name of Road</u>	<u>Location of Road</u>	<u>Quantity Tons Surface Mix</u>	<u>Unit Cost Per Ton</u>	<u>Total Price</u>
Knoxville-Gardnersville 096-CR-1305	Begin at intersection of Jagg Rd. and Knoxville-Gardnersville go 1.64 miles/Box# 4358.	<u>1191</u>	<u>56.00</u>	<u>66696.00</u>
Jagg Rd. 096-CR-1309	Begin at intersection Knoxville-Gardnersville Rd. and Jagg go 0.482 miles/Bridge	<u>362</u>	<u>56.00</u>	<u>20272.00</u>
Hogg Ridge Rd. 096-CR-1205	Begin at intersection of KY 467 and Hogg Ridge Rd. go 0.419 Miles to join new Bk.Top	<u>305</u>	<u>56.00</u>	<u>17080.00</u>
Ball Rd. 096-CR-1007B	Begin at intersection US 27 and Ball Rd. go 0.147 miles to end of Co. Maintenance	<u>83</u>	<u>56.00</u>	<u>4648.00</u>
Bradford Rd. 096-CR-1007C	Begin at intersection US 27 and Bradford Rd. go 0.30 miles to end of Co Maintenance	<u>290</u>	<u>56.00</u>	<u>16240.00</u>

Fuqua Ln. 096-CR-1007D	Begin at intersection Bradford and Fuqua Ln. go 0.41 miles To end of Co. Maintenance	<u>300</u>	<u>56.00</u>	<u>16800.00</u>
Burlew Ln. 096-CR-1007E	Begin at intersection of Fuqua and Burlew Ln. go 0.21 miles to end of Co Maintenance	<u>118</u>	<u>56.00</u>	<u>6608.00</u>

**District Two:**

Elm St. 096-CR-1071D	Begin at intersection of Elm St and Johns Rd. go 0.13 miles to End of Co. Maintenance	<u>86</u>	<u>56.00</u>	<u>4816.00</u>
West Maple 096-CR-1059	Begin at intersection of Elm St and W. Maple go 0.05 miles to End of Co. Maintenance	<u>35</u>	<u>56.00</u>	<u>1960.00</u>
East Maple 096-CR-1071E	Begin at intersection of Elm St and E. Maple go 0.06 miles to End of Co. Maintenance	<u>37</u>	<u>56.00</u>	<u>2072.00</u>
River Rd. 096-CR-1331	Begin at intersection of Hwy 177 and River Rd. go 1.7 miles to Meet new Blacktop/Box#1660	<u>905</u>	<u>56.00</u>	<u>50680.00</u>

Davis Rd. 096-CR-1048	Begin at intersection of Hwy 159 and Davis Rd. go 1.61 miles to Intersection of Hwy 609	<u>1091</u>	<u>56.00</u>	<u>61096.00</u>
Hickory Grove Rd. 096-CR-1052	Begin at Mailbox # 1045 go 1.3 miles to end of Co. Maintenance	<u>818</u>	<u>56.00</u>	<u>45808.00</u>

**District Three:**

Fishing Creek Rd. 096-CR-1237 Flex Fund	Begin at 0.9 from Hwy 330 go North 2.85 miles	<u>2450</u>	<u>56.00</u>	<u>139400.00</u>
Fishing Creek Rd. 096-CR-1237	Begin at intersection Hwy 22 and Fishing Cr go South for 1.0 Miles to meet new Blacktop	<u>872</u>	<u>56.00</u>	<u>48832.00</u>
Chad Schafer Rd 096-CR-1234	Begin at intersection of hwy 330 and Chad Schafer go 0.13 miles To end of Co. Maintenance	<u>125</u>	<u>56.00</u>	<u>7000.00</u>
Brandi Way 096-CR-1235	Begin at intersection of Chad-Schafer and Brandi Way go 0.07 Miles cul-de-sac end	<u>69</u>	<u>56.00</u>	<u>3864.00</u>
John Denny Rd. 096-CR-1223	Begin at intersection of Gumlick Rd. and John Denny Rd. go 2.75 Miles to intersection of Hwy 330	<u>1664</u>	<u>56.00</u>	<u>93184.00</u>
South Fork Rd. 096-CR-1115	Begin at intersection of Hays Station Rd. and South Fork Rd. Go 0.35 to cul-de-sac end	<u>397</u> <u>1660</u>	<u>56.00</u>	<u>22032.00</u> <u>92460.00</u>

**District Four:**

Southside-Church Rd. 096-CR-1151A	Begin at intersection of US 27 and Southside-Church go 0.36 miles To end of County maintenance	<u>320</u>	<u>56.00</u>	<u>17920.00</u>
Jenkins Lane 096-CR-1152A	Begin at intersection of US27 and Jenkins go 0.58 miles to E.O.C.M.	<u>430</u>	<u>56.00</u>	<u>24080.00</u>
Stevens Dr. 096-CR-1152B	Begin at intersection of Jenkins and Stevens Dr. go 0.43 miles to Jenkins	<u>310</u>	<u>56.00</u>	<u>17360.00</u>
New Zion Rd.	Begin at Box # 5150 go 0.385 miles	<u>242</u>	<u>56.00</u>	<u>13552.00</u>
Milford Rd. 096-CR-1110	Begin at intersection of Milford Rd S. and McKennysburg Rd. go 2.06 miles To Bracken Co. line	<u>2203</u>	<u>56.00</u>	<u>123368.00</u>
Wyatt's Bend R. 096-CR-1122	Begin at intersection of Lay Rd. and Wyatt's Bend go 0.87 miles to Intersection of McKennysburg Rd.	<u>510</u>	<u>56.00</u>	<u>28560.00</u>
Klee Rd. 096-CR-1102	Begin at intersection of Loop Rd. and Klee Rd go 0.17 miles E.O.C.M.	<u>115</u>	<u>56.00</u>	<u>6440.00</u>

**AUTHENTICATION OF BID AND AFFIDAVIT OF NON COLLUSION AND NON CONFLICT OF INTEREST**

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 432.170: That I am the bidder (if the bidder is an individual, a partner (if the bidder is a partnership) or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);

That the attached bid or bids covering Pendleton County Fiscal Court, Road Department, ties been arrived at by the bidder independently and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with any other vendor or materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition;

That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids;

That the bidder is legally entitled to enter into the contracts with the Pendleton County Fiscal Court and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, 16.092, 61.096 and 42.990; and

(Applicable to corporations only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State            or, That as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky  (Check the statement applicable,

That I have fully informed myself regarding the accuracy of the statements made in this affidavit,

**NOTICE**

Any agreement of collusion among bidders or prospective bidders which restrains, tend to restrain, or is reasonably calculated to restrain completion by agreement to bid at a fixed price, or to refrain from bidding or otherwise, is prohibited. The provision of),KRS 355.080 and 305.000 which permit the regulation of resale price by contract do not apply to sales to the State, no sales to Local Governments.

Any person who violates any provisions of Kentucky Revised Statute 42.076 shall be guilty of a felony and shall be punished by a fine not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, Corporation or association which violates any of the provision of KRS 42.076 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

Grand Total: \$ 919,240.00

We submit the prices and agree to commence work in 30 days after receipt of order. This offer is for 160 calendar days and is from the date this bid is opened.

In submitting this bid, it is expressly agreed that upon proper acceptance by the Pendleton County Fiscal Court of any or all items bid above, a contract shall hereby be created with respect to the items accepted

Signed by Allen Shaw Date 5/10/16

Firm/Company Eaton Asphalt Paving Co. Inc.

Address 136 E. Frostman Rd, Walton, KY 40398

**In Re: First Reading of the 2016-2017 County Budget**

Judge Fields read the 2016-2017 county budget in summary form. This will serve as the first reading.

**Budget of Pendleton County Fiscal Court**  
**Summary Analysis Of Appropriations**  
 Fiscal Year 2016-2017

Category	Purpose	Budget Appropriation	%Fund Budget
<b>General Fund</b>			
5000	GENERAL GOVERNMENT	1,640,909.00	48.82%
5100	PROTECTION TO PERSONS AND PROPERTY	251,875.00	7.49%
5200	GENERAL HEALTH AND SANITATION	192,250.00	5.72%
5300	SOCIAL SERVICES	79,300.00	2.36%
5400	RECREATION AND CULTURE	70,500.00	2.10%
6200	AIRPORTS	30,000.00	.89%
7700	LEASES	10,198.00	.30%
8000	CAPITAL PROJECTS	225,200.00	6.70%
9100	GENERAL SERVICES	234,350.00	6.97%
9200	CONTINGENT APPROPRIATIONS	94,882.00	2.82%
9400	FRINGE BENEFITS- EMPLOYERS SHARE	531,400.00	15.81%
<b>Total General Fund</b>		<b>3,360,864.00</b>	
<b>Road Fund</b>			
6100	ROADS	1,974,264.00	91.29%
5000	CAPITAL PROJECTS	10,000.00	.46%
9100	GENERAL SERVICES	1,150.00	.05%
9400	FRINGE BENEFITS- EMPLOYERS SHARE	177,200.00	8.19%
<b>Total Road Fund</b>		<b>2,162,614.00</b>	
<b>Jail Fund</b>			
6100	PROTECTION TO PERSONS AND PROPERTY	576,250.00	85.26%
9100	GENERAL SERVICES	3,950.00	.58%
9200	CONTINGENT APPROPRIATIONS	49,450.00	7.32%
9400	FRINGE BENEFITS- EMPLOYERS SHARE	46,200.00	6.84%
<b>Total Jail Fund</b>		<b>675,850.00</b>	
<b>Local Government Economic Assistance Fund</b>			
5000	GENERAL GOVERNMENT	25,000.00	2.18%

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**Budget of Pendleton County Fiscal Court**  
**Summary Analysis Of Appropriations**  
 Fiscal Year 2016-2017

Category	Purpose	Budget Appropriation	%Fund Budget
5100	PROTECTION TO PERSONS AND PROPERTY	138,150.00	12.06%
5300	SOCIAL SERVICES	1,000.00	.09%
6100	ROADS	100,000.00	8.72%
8000	CAPITAL PROJECTS	0.00	.00%
9100	GENERAL SERVICES	0.00	.00%
9200	CONTINGENT APPROPRIATIONS	871,800.00	76.02%
9400	FRINGE BENEFITS- EMPLOYERS SHARE	10,850.00	.95%
<b>Total L.G.E.A. Fund</b>		<b>1,146,800.00</b>	
<b>Federal Grants</b>			
5000	GENERAL GOVERNMENT	0.00	.00%
5200	GENERAL HEALTH AND SANITATION	0.00	.00%
5400	RECREATION AND CULTURE	0.00	.00%
8000	CAPITAL PROJECTS	28,251.00	100.00%
9100	GENERAL SERVICES	0.00	.00%
<b>Total C.D.B.G. Fund</b>		<b>28,251.00</b>	
<b>911 Fund</b>			
5100	PROTECTION TO PERSONS AND PROPERTY	344,140.00	69.25%
9100	GENERAL SERVICES	100.00	.02%
9200	CONTINGENT APPROPRIATIONS	25,000.00	5.03%
9400	FRINGE BENEFITS- EMPLOYERS SHARE	127,700.00	25.70%
<b>Total 911 Fund Fund</b>		<b>496,940.00</b>	
<b>HRA CONTRIBUTIONS FUND</b>			
9400	FRINGE BENEFITS- EMPLOYERS SHARE	90,060.00	100.00%
<b>Total HRA Fund</b>		<b>90,060.00</b>	
<b>Mental Health Fund</b>			
5200	GENERAL HEALTH AND SANITATION	349,200.00	100.00%
<b>Total M/H Fund Fund</b>		<b>349,200.00</b>	

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**Budget of Pendleton County Fiscal Court**  
**Summary Analysis Of Appropriations**  
 Fiscal Year 2016-2017

Category	Purpose	Budget Appropriation	%Fund Budget
<b>Educational Fund</b>			
5200	GENERAL HEALTH AND SANITATION	23,515.00	100.00%
		<b>Total Education Fund</b>	<b>23,515.00</b>
<b>TOTAL BUDGETED APPROPRIATIONS</b>			
	Total General Fund	3,360,864.00	40.33%
	Total Road Fund	2,162,614.00	25.95%
	Total Jail Fund	675,850.00	8.11%
	Total L.G.E.A. Fund	1,146,300.00	13.76%
	Total C.D.B.G. Fund	28,251.00	0.34%
	Total 911 Fund Fund	496,940.00	5.96%
	Total HRA Fund	90,060.00	1.08%
	Total M/H Fund Fund	349,200.00	4.19%
	Total Education Fund	23,515.00	0.28%
	<b>Grand Total All Funds</b>	<b>8,334,094.00</b>	<b>100.0%</b>

Page No. 3

**In Re: Approval of 2016-2017 Standing Orders**

Judge Fields presented the court with a copy of the Annual Standing Order To Pre-Approve Certain Recurring Expenses for Fiscal Year 17 whereby Squire Whaley made a motion to approve the standing orders, seconded by Squire Mineer, motion carried.

County Budget Preparation and State Local Finance Officer Policy Manual

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**ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES**

Pursuant to KRS 68.275(3), "The fiscal court may adopt an order, to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer. . .". The Fiscal Court of Pendleton County in accordance with state law hereby orders recurring expenses for Payroll and Utilities be paid when due.

The fiscal court of Pendleton County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

Account Number	Description
9400-205	Employee Health, Life, etc.
01-5065-192	Election Officers Salary
01-5065-193	Election Commissioners
01-5065-194	Election Tabulators
01-5010-199	County Clerk Fees
07-8001-310	CDBG Projects

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the fiscal court of \_\_\_\_\_ County according to the provisions of KRS 68.275(3).

Motion made by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

Vote \_\_\_\_\_

Signature: \_\_\_\_\_

County Judge Executive \_\_\_\_\_ Date \_\_\_\_\_

Approved: \_\_\_\_\_ Date \_\_\_\_\_

State Local Finance Officer \_\_\_\_\_ Date \_\_\_\_\_

**In Re: Approve Hiring Part-Time Van Driver for Senior Citizens**

Squire Veirs made a motion to approve the hiring of a part time van driver for Senior Citizens at \$8.00 per hour, seconded by Squire Mineer, motion carried.

**In Re: Approve Purchasing New Batteries for Emergency Back-Up System at EOC**

Squire Whaley made a motion to approve the purchase of 20 batteries and installation for an emergency back up system at the Emergency Operations Center, seconded by Squire Veirs, motion carried.

**Proposal**  
NUMBER: 3545



<b>BILL TO:</b> Pendleton County Office of Emergency Management 275 Hwy 27 N Falmouth, KY 41040 859-654-3300	<b>SHIP TO:</b> Pendleton County Office of Emergency Management 275 Hwy 27 N Falmouth, KY 41040 859-654-3300	<b>PRINT:</b> <b>DATE:</b> 04/26/2016 <b>BUYER:</b> Moore <b>PROPOSAL:</b> 3545 <b>TOTAL:</b> \$1,000.00
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CONTACT	CONFIRMATION / PO #	TERMS	EXP. DATE
Terry Fly	411-3972-3545	Net 30	05/26/2016

  

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
GP1272F2	GP1272F2	20.00	\$25.00	\$ 500.00
	Battery Install, Battery Install	1.00	\$500.00	\$ 500.00
				<i>UPS Battery Replacement per regular Business Hours</i>

**Memo:** Replacement of 20 GP1272F2 batteries for MGE EX 11 RT UPS. Subtotal \$1,000.00  
Battery install service includes delivery, installation, and disposal of old batteries. **Total \$1,000.00**

**In Re: Approval of Sealing of the Courthouse & EOC Parking by Daughtery Sealing & Striping**

Two proposals were received for Sealing and Striping the courthouse and annex parking lots as well as the Emergency Operations Center parking lot. Squire Mineer made a motion to approve the proposal from Daughtery Sealing and Striping at a total cost of \$5,500.00, seconded by Squire Whaley, motion carried.

<b>FIRST CHOICE SEALING &amp; STRIPING, L.L.C.</b> Paving and Asphalt Maintenance Seal Coating & Line Striping for Parking Lots Driveways, Residential & Commercial 118 Stella Way, Butler, Kentucky 41006 Home Office: (859) 472-3472		<b>PROPOSAL AND ACCEPTANCE</b> Mike Bowman (859) 322-7422 Chad Bowman (859) 322-6419	
PROPOSAL SUBMITTED TO <i>Pendleton Co. Court House</i>	PHONE	DATE <i>04-18-16</i>	
STREET <i>Court House Yard</i>	JOB NAME <i>David Fields</i>		
CITY, STATE, ZIP <i>Falmouth, KY 41040</i>	JOB LOCATION		
We hereby submit specifications and estimates for:			
<i>Seal Court Parking Area using Premier Coat Sealer with silica sand and tarmac.</i>			
<i>Edge area free of grass and debris with edger.</i>			
<i>Clean area with power blower.</i>			
<i>Seal Court complete Parking lot</i>			
<i>Restripe Parking lot with Sherwin Williams paint as is.</i>			
We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:			
<i>Five thousand six hundred thirty seven dollars (\$ 5,637.00)</i>			
Payment to be made as follows:			
All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's compensation insurance.		Authorized Signature <i>Mike Bowman</i>	
Acceptance of Proposal - The above prices, specifications and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.		Note: This proposal may be withdrawn by us if not accepted within _____ days.	
Date of Acceptance _____		Signature _____	

<b>FIRST CHOICE SEALING &amp; STRIPING, L.L.C.</b> Paving and Asphalt Maintenance Seal Coating & Line Striping for Parking Lots Driveways, Residential & Commercial 118 Stella Way, Butler, Kentucky 41006 Home Office: (859) 472-3472		<b>PROPOSAL AND ACCEPTANCE</b>  Mike Bowman (859) 322-7422 Chad Bowman (859) 322-6419	
PROPOSAL SUBMITTED TO <i>Pendleton Co. Sheriff's Office</i>	PHONE	DATE <i>04-18-16</i>	
STREET <i>Court House Yard</i>	JOB NAME <i>David Fields</i>		
CITY, STATE, ZIP <i>Falmouth, KY 41040</i>	JOB LOCATION		
We hereby submit specifications and estimates for:			
<i>Seal Coat Parking Area using Brewer Cote Sealer with silica sand and tarmax.</i>			
<i>Edge area free of grass and debris with edger.</i>			
<i>Clean area with power blower.</i>			
<i>Seal Coat complete Parking lot</i>			
<i>Restripe Parking lot with Sherwin Williams paint as is.</i>			
We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:			
<i>Five hundred seventy six and 00/100 dollars (\$ 576.00)</i>			
Payment to be made as follows:			
All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's compensation insurance.		Authorized Signature <i>Mike Bowman</i>	
Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.		Note: This proposal may be withdrawn by us if not accepted with in _____ days.	
Date of Acceptance _____		Signature _____	

<b>FIRST CHOICE SEALING &amp; STRIPING, L.L.C.</b> Paving and Asphalt Maintenance Seal Coating & Line Striping for Parking Lots Driveways, Residential & Commercial 118 Stella Way, Butler, Kentucky 41006 Home Office: (859) 472-3472		<b>PROPOSAL AND ACCEPTANCE</b>  Mike Bowman (859) 322-7422 Chad Bowman (859) 322-6419	
PROPOSAL SUBMITTED TO <i>Pendleton Co. Emergency Operations</i>	PHONE	DATE <i>04-18-16</i>	
STREET <i>U.S. Hwy 27</i>	JOB NAME <i>David Fields</i>		
CITY, STATE, ZIP <i>Falmouth, KY 41040</i>	JOB LOCATION		
We hereby submit specifications and estimates for:			
<i>Seal Coat Parking Area using Brewer Cote Sealer with silica sand and tarmax.</i>			
<i>Edge area free of grass and debris with edger.</i>			
<i>Clean area with power blower.</i>			
<i>Seal Coat complete Parking lot</i>			
<i>Restripe Parking lot with Sherwin Williams paint same layout</i>			
<i>* This does not included the service drive, only the parking area by the office.</i>			
We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:			
<i>Three thousand five hundred and 00/100 dollars (\$ 3,500.00)</i>			
Payment to be made as follows:			
All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's compensation insurance.		Authorized Signature <i>Mike Bowman</i>	
Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.		Note: This proposal may be withdrawn by us if not accepted with in _____ days.	
Date of Acceptance _____		Signature _____	

**Daughtery Asphalt Seal Coating LLC**  
**SEALING AND STRIPING**  
*"Celebrating 20 years of Experience"*  
 182 Cordray Road | Falmouth, Kentucky  
 (859) 242-3826

**PROPOSAL AND ACCEPTANCE**

PROPOSAL SUBMITTED TO <i>Pendleton Co. Courthouse</i>		PHONE	DATE
STREET <i>MAIN ST.</i>		JOB NAME	
CITY, STATE & ZIP <i>FALMOUTH KY 41040</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

- ① *Clean extensively, remove dirt and debris*
- ② *Repair LARGE CRACKS with BREWER COTE ASPHALT CRACK REPAIR*
- ③ *Apply BREWER COTE ASPHALT SEALANT mixed to STATE SPECIFICATIONS*
- ④ *Restripe to existing spec*

We Propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:  
*Three Thousand Six Hundred FIFTY* dollars (\$ *3,650.00* )

Payment to be made as follows:  
*When proposed work completed*

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikers, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: \_\_\_\_\_  
 Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Daughtery Asphalt Seal Coating LLC**  
**SEALING AND STRIPING**  
*"Celebrating 20 years of Experience"*  
 182 Cordray Road | Falmouth, Kentucky  
 (859) 242-3826

**PROPOSAL AND ACCEPTANCE**

PROPOSAL SUBMITTED TO <i>Pendleton Co. 911 Dispatch CTR</i>		PHONE	DATE
STREET <i>U.S. 27 South of High School</i>		JOB NAME	
CITY, STATE & ZIP <i>FALMOUTH KY 41040</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

- ① *Clean PARKING lot extensively with Power Blowers and WIRE BRUSHES*
- ② *Remove dirt and debris from property*
- ③ *Repair large cracks with BREWER COTE CRACK SEALANT Applied at 350°*
- ④ *Apply BREWER COTE ASPHALT SEALANT mixed to STATE SPECIFICATIONS ( 2 lbs SILICA SAND per gallon of Sealer with TAR MAX ADDITIVE )*
- ⑤ *Restripe to existing specifications*
- ⑥ *BARRICADE PARKING lot for 24 hours to allow proper curing process*

We Propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:  
*One thousand eight hundred FIFTY* dollars (\$ *1,850.00* )

Payment to be made as follows:  
*When proposed work complete*

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikers, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: \_\_\_\_\_  
 Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**In Re: P.C. Search and Rescue Affiliation Agreement for 2016-2017**

Squire Veirs made a motion to approve the Affiliation Agreement with Pendleton County Search and Rescue, seconded by Squire Mineer, motion carried.

**ORDER OF AFFILIATION  
COUNTY OF PENDLETON**

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

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

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

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

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

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

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

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

Page 1 of 2

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

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

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

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

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

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

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

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

The effective date of this order of affiliation shall be for one year. It shall remain in effect until **May 10, 2017** at which time the order of affiliation may be negotiated, updated, modified or canceled.

This affiliation agreement was approved and adopted by the Pendleton County Fiscal Court on the **10th day of May, 2016.**

Pendleton County Judge/Executive \_\_\_\_\_

Date \_\_\_\_\_

Pendleton County Emergency Management Director \_\_\_\_\_

Date \_\_\_\_\_

Pendleton County Search & Rescue, Inc., Chief \_\_\_\_\_

Date \_\_\_\_\_

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**In Re: Approval of KEM Agreement for Informational Technical Coordinator**

Squire Whaley made a motion, seconded by Squire Mineer to approve a MOA with the Commonwealth of Kentucky, whereby Pendleton County will support the automation of all county emergency management programs and the State Emergency Operations Center. Support will include electronic forms generation, organization and standardization of electronic files statewide use, county electronic training plans, statewide county ITEAMS support and audio video support for statewide Emergency Management education initiatives. Effective date of this MOA will be from July 1, 2016 through September 30, 2016, motion carried.



Commonwealth of Kentucky

CONTRACT

**IMPORTANT**  
Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Pendleton County direct support to KYEM		Procurement Folder: 4231446	
Doc ID No: PON2 095 160002318 1		Record Date:	
Procurement Type: Memorandum of Agreement		Cited Authority: FAP111-44-00	
Issued By: GREG SHANKS		Telephone:	

C O N T R A C T O R	PENDLETON CO FISCAL CT		
	233 MAIN ST		
	FALMOUTH	KY 41040	
	US		

Effective From: 07/01/2016	Effective To: 09/30/2016						
Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Pendleton County Direct Support MCA		0.00		0.00000	5,100.00	5,100.00

**Extended Description**  
Pendleton County will support the automation of all county emergency management programs and the State Emergency Operations Center. Support will include electronic forms generation, organization and standardization of electronic files for statewide use, county electronic training plans, statewide county I/TEAMS support and audio video support for statewide Emergency Management education initiatives. Effective date will be from July 1, 2016 through September 30, 2016.

B I L L T O	Billing		S H I P T O	422863	
	DMA DIV OF EMERGENCY MGMT			DMA DIV OF EMERGENCY MGMT	
	100 MINUTEMAN PARKWAY			100 MINUTEMAN PARKWAY	
	FRANKFORT	KY 40601		FRANKFORT	KY 40601
US		US			

**Total Order Amount: 5,100.00**

**In Re: Approval of CMRS Grant for Dispatcher Tablets**

Squire Mineer made a motion to approve a CMRS grant for the purchase and services necessary for the acquisition and installation of EMD touch screen devices for the Pendleton County 911 center.



Commonwealth of Kentucky

PURCHASE ORDER

**IMPORTANT**  
Show Doc ID number on all packages, invoices and correspondence.

Doc Description: 2015 CMRS Grant Award, Pendleton County Fiscal Court		Procurement Folder: 4243227	
Doc ID No: PO2 094 1600005422 1		Record Date:	
Procurement Type: Grant		Cited Authority: KRS 65.7631(2)	
Issued By: KRISTA HARROD		Telephone:	

C O N T R A C T O R	PENDLETON COUNTY FISCAL COURT		
	COURT HOUSE		
	233 MAIN ST RM 4	KY 41040	
	FALMOUTH	US	

Effective From: 06/01/2016	Effective To: 05/31/2017						
Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	2015 CMRS Grant award		0.00		0.00000	2,861.00	2,861.00

**Extended Description**  
2015 CMRS Grant  
Project #: 15-059  
Pendleton County Fiscal Court  
Scope of Work: The grant recipient shall use this grant solely for the purchase of equipment and services necessary for the acquisition and installation of EMD touch screen devices for the Pendleton County 911 Center.  
Any further purchases differing from the aforementioned must be submitted and approved by the CMRS Board.  
All purchases must comply with the CMRS Grant allowable expenses as outlined in the terms and conditions of this contract.  
Project Start Date: 06/01/2016  
Project Close Date: 05/31/2017

B I L L T O	GG GOV OFC HOMELAND SECURITY CMRS		S H I P T O	GG GOV OFC HOMELAND SECURITY CMRS	
	125 Holmes Street			125 Holmes Street	
	Suite 310			Suite 310	
	FRANKFORT	KY 40601		FRANKFORT	KY 40601
US		US			

**Total Order Amount: 2,861.00**

**In Re: Transfers**

Judge Fields presented and reviewed the budget account transfers, whereby Squire Whaley made a motion, seconded by Squire Mineer that the transfers be approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT  
TUESDAY, MAY 10, 2016  
7:00 PM

COURT ORDER TRANSFERS

**BUDGET ACCOUNT TRANSFERS:**

General Fund

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

01-5015-178	Sheriff Deputies Overtime	\$ 100.00
01-5025-499	Other Supplies	\$ 100.00
01-5070-399	Planning Comprehensive	\$5,500.00
01-5080-411	Custodial Supplies	\$ 100.00
01-5081-329	Judicial Center Custodial Personnel	\$4,450.00
01-5091-455	Mapping Petroleum Products	\$ 60.00
01-5205-385	Veterinary Service	\$ 370.00
01-5405-348	Recreation Program Support	\$4,400.00
01-5420507	Tourism Contributions	\$4,660.00

Jail Fund

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

03-5101-445	Office Supplies	\$ 400.00
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LGEA Fund

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

04-5135-592	Emergency Management Vehicle Maint	\$ 800.00
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911 Fund

Transfer from (75-9400-205) Employee Health Insurance to the following accounts:

75-5145-569	911 Staff Training	\$820.00
75-5145703	Communication Equipment	\$315.00
75-9400-299	HRA Fringe Benefits	\$880.00

Education Fund

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

91-5210-468	Recycling and Landfill Supplies	\$ 100.00
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Interfund Transfers

Transfer from General Fund to Jail Fund for Operations	\$60,000.00
--	-------------

\_\_\_\_\_  
David S. Fields  
County Judge/Executive

\_\_\_\_\_  
Vicky J. King  
Fiscal Court Clerk

In Re: Payment of Claims

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

**Pendleton County Fiscal Court  
Voucher Claims Register**

General Fund  
From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 11-5011		Vendor CLASSICPR CLASSIC PRINTING & GRAPHICS, INC				
11-0110	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	48678	915298	PURCHASE ORDER FORMS - JUDGE'S OFFICE	450.43
		Printed On Check 019429				
Voucher No. 11-5012		Vendor MODERN LEA MODERN LEASING				
11-0110	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	303483731	915317	COPIER LEASE - JUDGE'S OFFICE	470.46
		Printed On Check 019430				
Voucher No. 11-5013		Vendor BB&T BB&T				
11-0110	01-5040-569-	REGISTRATIONS & CONFERENCES		915327	HOTEL ROOM FOR TREAS CONFERENCE	224.58
11-0110	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES		915326	ANNUAL REPORT FILING FEE	15.00
		Printed On Check 019431				
Voucher No. 11-5014		Vendor STRAUSS STRAUSS & TROY				
11-0110	01-5070-399-	PLANNING - COMPREHENSIVE		915298	PROF SERVICES - JAN - APRIL 2016	6,000.00
11-0110	01-5070-399-	PLANNING - COMPREHENSIVE		915298	CREDIT - OVERCHARGE FOR CELL TOWER APP	(500.00)
		Printed On Check 019432				
Voucher No. 11-5015		Vendor ACE FALMOUTH ACE HARDWARE				
11-0110	01-5070-445-	P & Z OFFICE SUPPLIES	57083	915242	CLEANING SUPPLIES, PAINT - P & Z	23.55
11-0110	01-5205-402-	ANIMAL FOOD AND SUPPLIES		915368	SUPPLIES - ANIMAL SHELTER	78.95
11-0110	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	56922	915185	PAINT ROLLERS - FAIRGROUNDS	12.98
11-0110	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	56911	915185	BROWN PAINT & WIRE BRUSH - FAIRGROUNDS	75.95
		Printed On Check 019433				
Voucher No. 11-5016		Vendor SHADY ACRE JEFFREY ADKINS-SHADY ACRES LANDSCAPING				
11-0110	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	8346	915325	LAWN CARE 4/18, 4/26 COURTHOUSE	70.00
11-0110	01-5085-871-	CO PROPERTIES - RENEWALS & REPAIRS		915325	MULCHING & LAWN CARE 4/20 - EOC	255.00
		Printed On Check 019434				
Voucher No. 11-5017		Vendor DOLLARGEN DOLLAR GENERAL - REGIONS 410526				
11-0110	01-5080-411-	CUSTODIAL SUPPLIES		915260	CUSTODIAL SUPPLIES - CLEANERS, BAGS- CH	18.00
11-0110	01-5080-411-	CUSTODIAL SUPPLIES		915213	CUSTODIAL SUPPLIES - COURTHOUSE	36.95
		Printed On Check 019435				
Voucher No. 11-5018		Vendor COOPER GOOPER WHOLESALE, INC.				
11-0110	01-5080-411-	CUSTODIAL SUPPLIES	57430	915301	CUSTODIAL SUPPLIES - COURTHOUSE	68.45
11-0110	01-5080-411-	CUSTODIAL SUPPLIES	57510	915301	CUSTODIAL SUPPLIES - COURTHOUSE	24.70
11-0110	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	57474	915301	CUSTODIAL SUPPLIES - SHERIFF	23.00
11-0110	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	57454	914033	TRASH BAGS FOR ROAD SIDE PICK UP	212.50
		Printed On Check 019436				
					Voucher Totals	328.65

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**Pendleton County Fiscal Court  
Voucher Claims Register**

General Fund  
From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 11-5019		Vendor SCIOTO SCIOTO, LLC				
11-0110	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	19828	915316	MAY CLEANING SERVICES - JUSTICE CENTER	3,153.65
		Printed On Check 019437				
Voucher No. 11-5020		Vendor DEBRA DEBRA-KUEMPEL				
11-0110	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00817745	915340	MAY MAINT CONTRACT - JUSTICE CENTER	1,232.75
		Printed On Check 019438				
Voucher No. 11-5021		Vendor CROUCH'S BRIAN CROUCH-CROUCH'S LAWN CARE				
11-0110	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER		915328	LAWN CARE 4/15, 4/20, 4/29 - JUSTICE CENTER	390.00
		Printed On Check 019439				
Voucher No. 11-5022		Vendor MOBILCOM MOBILCOMM INC				
11-0110	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	972374	915335	APRIL MAINT AGREEMENT - COUNTY PROP	76.20
		Printed On Check 019440				
Voucher No. 11-5023		Vendor JONGOSNEY JON GOSNEY - ELECTRICAL SERVICES				
11-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5321	915297	QTR MAINT- FLAGG SPRING RADIO EQUIP	80.00
11-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5323	915297	QTR MAINT - MT AUBURN RADIO EQUIP	80.00
11-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5319	915297	QTR MAINT - MORGAN HIGH RADIO EQUIP	80.00
11-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5320	915297	QTR MAINT - HWY 177 RADIO EQUIP	80.00
11-0110	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	5322	915297	QTR MAINT - EOC EQUIPMENT	80.00
		Printed On Check 019441				
Voucher No. 11-5024		Vendor TERMINIX TERMINIX PROCESSING CENTER				
11-0110	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	354187255	915323	PEST CONTROL - SHERIFF	36.00
		Printed On Check 019442				
Voucher No. 11-5025		Vendor SILCO SILCO FIRE PROTECTION CO				
11-0110	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	57678	915300	FIRE EXTINGUISHER MAINT - SHERIFF'S	45.00
		Printed On Check 019443				
Voucher No. 11-5026		Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION				
11-0110	01-5091-455-	MAPPING PETROLEUM PRODUCTS		915330	APRIL FUEL - ADDRESSING	57.14
		Printed On Check 019444				
Voucher No. 11-5027		Vendor AMBULTAX PENDLETON CO AMBULANCE TAXING DISTRICT				
11-0110	01-5130-507-	AMBULANCE CONTRIBUTIONS		915350	MAY CONTRIBUTION	14,000.00
		Printed On Check 019445				
Voucher No. 11-5028		Vendor GRANTS LICK GRANTS LICK VETERINARY HOSPITAL				
11-0110	01-5205-385-	VETERINARY SERVICE		915341	APRIL SHELTER VISITS & MEDS	371.00
		Printed On Check 019446				
					Voucher Totals	371.00

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**Pendleton County Fiscal Court  
Voucher Claims Register**

General Fund  
From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 11-5029		Vendor FLEETONE FLEETONE LLC				
11-0110	01-5070-455-	P & Z PETROLEUM PRODUCTS		915367	APRIL FUEL - P & Z	21.51
11-0110	01-5205-455-	PETROLEUM PRODUCTS		915367	APRIL FUEL - ANIMAL CONTROL	212.27
11-0110	01-5210-455-	PETROLEUM PRODUCTS	4252830051	915367	APRIL FUEL - SOLID WASTE	144.33
		Printed On Check 019447				
Voucher No. 11-5030		Vendor GRANTCOFIS GRANT COUNTY FISCAL COURT				
11-0110	01-5210-543-	TIRE AMNESTY	PENDS-2-16	915324	WASTE TIRES FOR SHREDDING (31)	38.75
		Printed On Check 019448				
Voucher No. 11-5031		Vendor OAKLAND OAKLAND CHRISTIAN CHURCH				
11-0110	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914039	9 MILES ROAD SIDE LITTER PICK UP	900.00
		Printed On Check 019449				
Voucher No. 11-5032		Vendor PCHSBOYSO PCHS BOYS SOCCER				
11-0110	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914038	6.2 MILES ROAD SIDE LITTER PICK UP	620.00
		Printed On Check 019450				
Voucher No. 11-5033		Vendor MORGANCHRI MORGAN CHRISTIAN CHURCH				
11-0110	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914035	ROAD SIDE LITTER PICK UP 8.1 MILES	810.00
		Printed On Check 019451				
Voucher No. 11-5034		Vendor KNOXVILLE KNOXVILLE BAPTIST CHURCH				
11-0110	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914038	ROAD SIDE LITTER PICK UP 5 MILES	500.00
		Printed On Check 019452				
Voucher No. 11-5035		Vendor BOYSCOUT B BOY SCOUT TROOP 806				
11-0110	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		914037	ROAD SIDE LITTER PICK UP 12.7 MILES	1,270.00
		Printed On Check 019453				
Voucher No. 11-5036		Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION				
11-0110	01-5405-348-	RECREATION PROGRAM SUPPORT		915349	MAY RECREATION CONTRIBUTION	2,904.50
		Printed On Check 019454				
Voucher No. 11-5037		Vendor KINCAID KINCAID REGIONAL THEATRE				
11-0110	01-5420-507-	TOURISM CONTRIBUTIONS		915337	SPONSOR CONTRIBUTION	5,000.00
		Printed On Check 019455				
Voucher No. 11-5038		Vendor MICHELLE H MICHELE HAMILTON				
11-0110	01-5425-607-	CELEBRATIONS, FESTIVALS, PROGRAMS		915339	REIMBURSE DECORATIONS - SENIOR BASH	433.84
		Printed On Check 019456				
Voucher No. 11-5039		Vendor GRW ENG GRW ENGINEERS, INC				
11-0110	01-8011-305-	SITE DEVELOPEMENT - ARCHITECT SERVICE		915315	PROF FEES 3/27-4/23/16 SRTS PROJECT	3,061.50
		Printed On Check 019457				
					Voucher Totals	3,061.50

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**Pendleton County Fiscal Court**

**Voucher Claims Register**

General Fund

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 11-5040		Vendor PEOPLES CHARLES WILLIAM PEOPLES				
11-0110	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 019458		915348	MAY FRINGE BENEFIT - HRA	269.71
					Voucher Totals	269.71
Voucher No. 11-5041		Vendor COATTORNEY JEFFERY DEAN				
11-0110	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 019458		915347	MAY FRINGE BENEFIT - HRA	269.71
					Voucher Totals	269.71
Voucher No. 11-5042		Vendor WHALEY ALA ALAN WHALEY				
11-0110	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 019460		915346	MAY FRINGE BENEFITS - HRA	269.71
					Voucher Totals	269.71
Voucher No. 11-5043		Vendor HRA CONTRI HRA FUND				
11-0110	01-9400-299-	HRA - FRINGE BENEFITS Printed On Check 019461		915345	MAY CONTRIBUTIONS - GENERAL FUND	1,180.09
					Voucher Totals	1,180.09
33 Vouchers Printed Totalling						45,227.28

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**Pendleton County Fiscal Court**

**Voucher Claims Register**

Road Fund

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 11-5044		Vendor HILLTOP HILLTOP STONE LLC				
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL Printed On Check 889366		914897	132.90 TON #8'S - COLD PATCH PUG MILL	1,461.90
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL		914898	376.62 TON #8'S COLD PATCH PUG MILL	4,142.82
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL		914896	8.54 TON 304 LIMESTONE - CAHILL RD	77.71
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL		914894	54.34 TON # 8'S LIMESTONE STOCK PILE	597.74
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL Printed On Check 889551		914800	19.99 TON CHANNEL LINE -PORTLAND GREENWOOD	289.87
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL		915402	89.93 TON CLASS 2 CHANNEL LINE	1,187.08
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL		915401	7.15 TON #2 LIMESTONE - POWELL RD	72.57
11-0210	02-6105-409-	CRUSHED STONE & GRAVEL Printed On Check 008488		915401	9.46 TON 304 LIMESTONE - POWELL RD	86.09
					Voucher Totals	7,889.78
Voucher No. 11-5045		Vendor SCOTT-GRO SCOTT-GROSS COMPANY, INC.				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 008489		913360	CYLINDER RENTAL - ROAD DEPT	31.35
					Voucher Totals	31.35
Voucher No. 11-5046		Vendor PETERNIK PETERBILT OF NORTHERN KENTUCKY				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009490		13047ER, 802281ERC	914867 COMPUTER CHECK, SENSOR INSTAL - TRUCK #2	736.13
					Voucher Totals	736.13
Voucher No. 11-5047		Vendor BARNES BARNES HARDWARE AND LUMBER				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009491		8132	914860 RENTAL ON DRILL & BIT - FAIRVIEW BRIDGE REPAIR	39.00
					Voucher Totals	39.00
Voucher No. 11-5048		Vendor KY MOTOR KENTUCKY MOTOR SERVICE FALMOUTH				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009492		726-028141	914901 OIL FILTER - TRUCK #3	7.33
					Voucher Totals	7.33
Voucher No. 11-5049		Vendor WYATT'S WYATT'S SUPERVALU				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 008493		514893	BATHROOM SUPPLIES - ROAD DEPT	48.76
					Voucher Totals	48.76
Voucher No. 11-5050		Vendor LIMESTONEF LIMESTONE FARM LAWN WORKSITE				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009494		283862	915404 PIN, SPRING, HANDLE - SKID STEER	90.10
					Voucher Totals	90.10
Voucher No. 11-5051		Vendor MOBILCOM MOBILCOMM INC				
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009495		972471	915332 MAY SERVICE CONTRACT - ROAD DEPT	98.00
					Voucher Totals	98.00
Voucher No. 11-5052		Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.				
11-0210	02-6105-143-	ROAD WORKERS SALARIES		719027	914987 FITTING - BUCKET TRUCK	3.25
11-0210	02-6105-447-	ROAD MATERIALS		718499	914879 OIL FILTER, WIPER BLADE - 12 DODGE PICKUP	11.26
11-0210	02-6105-447-	ROAD MATERIALS		718964	914883 PB BLASTER PENETRANT - SHOP	11.70

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**Pendleton County Fiscal Court**

**Voucher Claims Register**

Road Fund

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
11-0210	02-6105-447-	ROAD MATERIALS		718989	914864 HYD FLUID 5 GAL - PAVER	41.99
11-0210	02-6105-447-	ROAD MATERIALS		718989	914884 GEAR OIL - PAVER	14.02
11-0210	02-6105-447-	ROAD MATERIALS		719018	914888 4 - VAL EXT - BIG TRAILER	48.36
11-0210	02-6105-447-	ROAD MATERIALS		719093	914859 2 DEF FLUID- TRUCK #5	26.68
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009496		719336	914899 FITTING - BUCKET TRUCK	8.79
					Voucher Totals	163.05
Voucher No. 11-5053		Vendor ACE FALMOUTH ACE HARDWARE				
11-0210	02-6105-447-	ROAD MATERIALS		57103	914981 GAS CANS SPOUTS - SHOP	1.96
11-0210	02-6105-447-	ROAD MATERIALS		57132	914882 WHITE MARKING PAINT - SHOP	7.49
11-0210	02-6105-447-	ROAD MATERIALS		57176	914885 2- ROPE - BUCKET TRUCK	19.98
11-0210	02-6105-447-	ROAD MATERIALS		57180	914886 GORILLA TAPE - SHOP	5.99
11-0210	02-6105-447-	ROAD MATERIALS Printed On Check 009497		57291	915408 NUTS, BOLTS, WASHERS - ROAD SIGNS	55.45
					Voucher Totals	98.87
Voucher No. 11-5054		Vendor BOARD OF EDU PENDLETON COUNTY BOARD OF EDUCATION				
11-0210	02-6105-455-	PETROLEUM PRODUCTS Printed On Check 009498		425291	915329 APRIL FUEL - ROAD DEPT	1,437.94
					Voucher Totals	1,437.94
Voucher No. 11-5055		Vendor FLEETONE FLEETONE LLC				
11-0210	02-6105-455-	PETROLEUM PRODUCTS Printed On Check 009499		425291	915359 APRIL FUEL - ROAD DEPT	593.10
					Voucher Totals	593.10
Voucher No. 11-5056		Vendor HRA CONTRI HRA FUND				
11-0210	02-9400-299-	HRA - FRINGE BENEFIT Printed On Check 009500		915344	MAY CONTRIBUTIONS -ROAD FUND	1,139.59
					Voucher Totals	1,139.59
13 Vouchers Printed Totalling						12,363.00

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**Pendleton County Fiscal Court**

**Voucher Claims Register**

Jail Fund

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5057	Vendor	CAMP DETEN	CAMPBELL COUNTY DETENTION CENTER		
11-0310	03-5101-314-	CONTRACT WITH OTHER COUNTIES		914622	APRIL INMATE HOUSING - 1 DAY - D. SMITH	35.00
		Printed On Check	006755			35.00
Voucher No.	11-5058	Vendor	BOONEJAIL	BOONE COUNTY JAIL		
11-0310	03-5101-314-	CONTRACT WITH OTHER COUNTIES		914620	APRIL 2016 INMATE HOUSING - 476 DAYS	17,136.00
		Printed On Check	006756			17,136.00
Voucher No.	11-5059	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF		
11-0310	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		915351	APRIL TRANSPORT SALARIES	5,491.67
		Printed On Check	006757			5,491.67
Voucher No.	11-5060	Vendor	DELL	DELL MARKETING L.P.		
11-0310	03-5101-445-	OFFICE SUPPLIES		914617	COMPUTER - JAILER	735.71
		Printed On Check	006758			735.71
Voucher No.	11-5061	Vendor	FLEETONE	FLEETONE LLC		
11-0310	03-5101-456-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		915368	APRIL FUEL - JAILER	455.82
		Printed On Check	006759			455.82
Voucher No.	11-5062	Vendor	ST EHEALTH	ST. ELIZABETH HEALTHCARE		
11-0310	03-5101-649-	ROUTINE MEDICAL		915312	MEDICAL CARE - INMATE JOSH JONES	3,212.33
		Printed On Check	006760			3,212.33
11-0310	03-5101-649-	ROUTINE MEDICAL		915354	MEDICAL CARE - INMATE D. BIDDLE	315.06
		Printed On Check	006760			3,527.39
Voucher No.	11-5063	Vendor	CLINICAL	CLINICAL SOLUTIONS		
11-0310	03-5101-549-	ROUTINE MEDICAL		914621	APRIL INMATES MEDS	401.66
		Printed On Check	006761			401.66
Voucher No.	11-5064	Vendor	ST E PHY	ST ELIZABETH PHYSICIANS		
11-0310	03-5101-549-	ROUTINE MEDICAL		915355	MEDICAL CARE - INMATE J. JONES	302.13
		Printed On Check	006762			302.13
Voucher No.	11-5065	Vendor	COMPASS	COMPASS EMERGENCY PHYSICIAN		
11-0310	03-5101-549-	ROUTINE MEDICAL		915356	MEDICAL CARE - INMATE D. BIDDLE	116.04
		Printed On Check	006763			116.04
9 Vouchers Printed Totalling						28,201.42

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**Pendleton County Fiscal Court**

**Voucher Claims Register**

L.G.E.A. Fund

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5066	Vendor	INDUSTRIAL	PENDLETON CO INDUSTRIAL AUTHORITY		
11-0410	04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION		915357	FUNDING CONTRIBUTION	6,250.00
		Printed On Check	003201			6,250.00
Voucher No.	11-5067	Vendor	ACE	FALMOUTH ACE HARDWARE		
11-0410	04-5135-411-	CUSTODIAL SUPPLIES		915466	HVAC FILTER	9.98
		Printed On Check	003202			10.49
11-0410	04-5135-499-	OTHER SUPPLIES		915203	SCREWS & WALL ANCHORS	20.47
		Printed On Check	003202			20.47
Voucher No.	11-5068	Vendor	FLEETONE	FLEETONE LLC		
11-0410	04-5135-455-	EM PETROLEUM PRODUCTS		915199	APRIL FUEL - EM DIRECTOR	112.20
		Printed On Check	003203			112.20
Voucher No.	11-5069	Vendor	KY COAL	KY COAL COUNTY COALITION, INC.		
11-0410	04-5135-558-	KENTUCKY COAL COALITION DUES		915368	2016-2017 MEMBERSHIP DUES	1,500.00
		Printed On Check	003204			1,500.00
Voucher No.	11-5070	Vendor	JOHN BLOOM	JOHN BLOOMFIELD		
11-0410	04-5135-573-	EOC TELEPHONE AND INTERNET		915467	CELL PHONE REIMBURSEMENT	46.52
		Printed On Check	003205			46.52
Voucher No.	11-5071	Vendor	27 AUTO SE	27 AUTO SERVICE		
11-0410	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT		915204	MAINTENANCE ON AMBULANCE	797.41
		Printed On Check	003206			797.41
6 Vouchers Printed Totalling						8,726.60

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**Pendleton County Fiscal Court**

**Voucher Claims Register**

911 Fund Fund

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5072	Vendor	MODERN LEA	MODERN LEASING		
11-7510	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		916318	COPIER LEASE - 911	294.90
		Printed On Check	003380			294.90
Voucher No.	11-5073	Vendor	MOBILCOM	MOBILCOMM INC		
11-7510	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		915334	APRIL MAINT AGREEMENT - 911	809.88
		Printed On Check	003381			809.88
Voucher No.	11-5074	Vendor	APCO	APCO INTERNATIONAL		
11-7510	75-5145-531-	MEMBERSHIPS		915205	APCO MEMBERSHIP RENEWAL	52.00
		Printed On Check	003382			52.00
Voucher No.	11-5075	Vendor	POWERPHONE	POWERPHONE INC		
11-7510	75-5145-569-	911 STAFF TRAINING		915202	EMD RECERTIFICATION - 5 DISPATCHERS,	645.00
		Printed On Check	003383			645.00
Voucher No.	11-5076	Vendor	BLOOMFIELD	BONNIE BLOOMFIELD		
11-7510	75-5145-569-	911 STAFF TRAINING		915465	TRAINING - BLOOMFIELD - 320 MILES @ .39	124.80
		Printed On Check	003384			191.18
11-7510	75-5145-569-	911 STAFF TRAINING		915465	TRAINING - BLOOMFIELD - MEALS	315.99
		Printed On Check	003384			315.99
Voucher No.	11-5077	Vendor	KACP	KACP		
11-7510	75-5145-599-	MISCELLANEOUS EXPENSES		915313	PRE EMPLOYMENT TEST & ADMIN GUIDE - DISPATCH	115.00
		Printed On Check	003385			115.00
Voucher No.	11-5078	Vendor	WYATT'S	WYATT'S SUPERVALLU		
11-7510	75-5145-599-	MISCELLANEOUS EXPENSES		915200	FOOD FOR DISPATCH APPRECIATION	49.60
		Printed On Check	003385			49.60
Voucher No.	11-5079	Vendor	CALL ONE	CALL ONE INC		
11-7510	75-5145-703-	COMMUNICATION EQUIPMENT		915198	4 DISPATCH HEADSETS	316.00
		Printed On Check	003387			316.00
Voucher No.	11-5080	Vendor	HRA CONTRI	HRA FUND		
11-7510	75-5400-299-	HRA - FRINGS BENEFITS		915343	MAY CONTRIBUTIONS - 911 FUND	849.83
		Printed On Check	003388			849.83
9 Vouchers Printed Totalling						3,479.00

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

From: 05/10/2016 To: 05/10/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	11-5081	Vendor	RUMPKE	RUMPKE OF KENTUCKY, INC.	Voucher Date	05/10/2016
11-8810	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	2135724	916365	ADMIN FEE - FREE DAY	63.48
		Printed On Check 001619			Voucher Totals	63.48
1 Vouchers Printed Totaling						63.48

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**In Re: Adjournment**

Squire Mineer made a motion, seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on May 24, 2016, subject to any called meetings, motion carried.

ATTEST:

\_\_\_\_\_  
 Pendleton County Judge Executive

\_\_\_\_\_  
 Pendleton County Fiscal Court Clerk