

**PENDLETON COUNTY FISCAL COURT  
MARCH TERM  
MARCH 10, 2020  
COURT MET PURSUANT TO ADJOURNMENT WITH  
MAGISTRATE WHALEY  
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: Judge Fields

County Attorney: Absent

Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

**In Re: Approval of Agenda**

Judge Fields presented the agenda for this meeting, Magistrate Mineer made a motion, seconded by Magistrate Whaley that this agenda be approved as presented, motion carried.

**In Re: Approval of Minutes**

Fiscal Court Clerk, Marianne Roseberry presented the court with minutes of the February 25, 2020 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the minutes be approved as presented, motion carried.

**In Re: Treasurer's Report**

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of February 2020. This was presented for review with final determination to be made at the next regular scheduled meeting.

**In Re: Jailer Report – Tony Gillespie**

Jailer Tony Gillespie gave a report on the activities for the month of February. No action taken

**In Re: Bill Mitchell – Annual Report**

Bill Mitchell Economic Development Director presented his annual report to the court. No action taken.

**In Re: 2020 Fire Grant - 5% Cost Match**

Mike Moore, Emergency Management Director presented a 2020 fire grant to update handheld and mobile radio equipment for the Falmouth Fire Department and the Northern Pendleton Fire Department. Magistrate Whaley made a motion to approve a 5% match on the grant. Magistrate Whaley withdrew the motion. After a discussion, Magistrate Whaley made a motion to pay a 5 % match up to 11,476.65 on the grant and to approve Judge Fields signing the MOU, second by Magistrate Plummer, motion carried.



## MOTOROLA SOLUTIONS

Pendleton County EMA  
2275 Highway 27N  
Falmouth, Kentucky 41040  
Attn: Mike Moore, Director  
Email: pcema@blueone.net

Reference: Motorola P25 Radios

Quote: 950-25063  
Issued: 3/6/2020  
Expires: 4/5/2020  
Phone: 859-654-1930  
Fax:

Item	Product Description	Quantity	Unit Price	Amount
1	H91TGD9PW6 N APX 8000 ALL BAND PORTABLE MODEL 2.5	40	\$4,120.00	\$164,800.00
	Q806 ADD: ASTRO DIGITAL CAI OPERATION	40	\$0.00	\$0.00
	H38 ADD: SMARTZONE OPERATION	40	\$0.00	\$0.00
	Q361 ADD: P25 9600 BAUD TRUNKING	40	\$0.00	\$0.00
	QA00580 ADD: TDMA OPERATION	40	\$0.00	\$0.00
	Q887 ADD: 5 YEAR ESSENTIAL SERVICE	40	\$0.00	\$0.00
	QA01648 ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	40	\$0.00	\$0.00
	QA05751 NO ADP	40	\$0.00	\$0.00
	Q629 ADD: AES	40	\$0.00	\$0.00
	PMMN4065A IMPRES RSM W/VOL, IP57	40	\$0.00	\$0.00
	QA05509 DELETE UHF BAND	40	(\$400.00)	(\$16,000.00)
	PMMN4060B PUBLIC AFETY MICROPHONE 24"	40	\$0.00	\$0.00
	NNTN8863A CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	40	\$0.00	\$0.00
	SVC03SVC0115D SUBSCRIBER PROGRAMMING	40	\$0.00	\$0.00
2	M37TSS9PW1 N APX8500 ALL BAND MP MOBILE	17	\$5,149.00	\$87,533.00
	G806 ENH: ASTRO DIGITAL CAI OP APEX	17	\$0.00	\$0.00
	G51 ENH: SMARTZONE OPERATION APX	17	\$0.00	\$0.00
	G361 ADD: P25 TRUNKING SOFTWARE	17	\$0.00	\$0.00

Mobilcomm is an Agent of Motorola Solutions, Inc.  
Purchase Orders are payable to Motorola Solutions, Inc.  
1301 East Algonquin Road, Schaumburg, IL 60196  
Mobilcomm 1211 West Sharon Road, Cincinnati, OH 45240  
Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919

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## MOTOROLA SOLUTIONS

GA00580 ADD: TDMA OPERATION	17	\$0.00	\$0.00
QA01648 ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	17	\$0.00	\$0.00
G442 ADD: O5 CONTROL HEAD	17	\$0.00	\$0.00
G444 ADD: APX CONTROL HEAD SOFTWARE	17	\$0.00	\$0.00
G67 ADD: THUMB SCREW REMOTE MOUNT	17	\$0.00	\$0.00
GA01513 ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	17	\$0.00	\$0.00
GA00235 ADD: NO GPS/WI-FI ANTENNA NEEDED	17	\$0.00	\$0.00
W22 ADD: STD PALM MICROPHONE APEX	17	\$0.00	\$0.00
G831 ADD: SPKR 15W WATER RESISTANT	17	\$0.00	\$0.00
GA00318 ADD: 5 YEAR ESSENTIAL SERVICE	17	\$0.00	\$0.00
QA05751 NO ADP	17	\$0.00	\$0.00
G843 ADD: AES ENCRYPTION	17	\$0.00	\$0.00
G610 ADD: REMOTE MOUNT CBL 30 FEET	17	\$0.00	\$0.00
SVC03SVC0115D SUBSCRIBER PROGRAMMING	17	\$0.00	\$0.00
QA05509 DELTE UHF BAND	17	(\$400.00)	(\$6,800.00)

Notes:  
The Motorola radios on this proposal are on Kentucky State Contract Master agreement #MA758-1800000118.

SubTotal: \$229,533.00

Prepared by: Al Guidi

Tax: \$0.00  
Total: \$229,533.00

5% = 11,476.65

HANDHELD RADIOS

NP - 20

FAL - 20

MOBILE RADIOS (VEHICLE)

NP - 9

FAL - 8

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Algonquin Road, Schaumburg, IL 60196  
1 West Sharon Road, Cincinnati, OH 45240  
800 Service 513.742.5555 Fax 513.595.5919

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**In Re: Second Reading – Ordinance Mandating Host Agreement for Solid Waste**

Judge Fields gave the second reading of an ordinance mandating a host agreement for solid waste. Magistrate Gregg made a motion, second by Magistrate Plummer to approve the Ordinance, motion carried.

**ORDINANCE NO. 821.0**

**AN ORDINANCE RELATING TO WASTE ACCEPTANCE REQUIREMENTS FOR FACILITIES PROVIDING FOR THE DISPOSAL OF WASTE**

WHEREAS, the Fiscal Court of Pendleton County and the Pendleton County 109 Board finds that it is in the best interest of Pendleton County to develop a method to regulate waste disposal facilities on a local level; and

WHEREAS, Collecting garbage and maintaining solid waste disposal sites are within public powers of local government as adequate disposal of garbage is necessary to public health; and

WHEREAS, local government through its police power has the right and responsibility to regulate such activity; and

WHEREAS, the management of solid waste including its disposal is vested exclusively in County Fiscal Courts and/or 109 Boards pursuant to KRS 109.011 and KRS 109.041;

UPON THE RECOMMENDATION OF THE PENDLETON COUNTY 109 BOARD BE IT ORDAINED BY THE PENDLETON COUNTY FISCAL COURT THROUGH THIS ORDINANCE SET THE HOST AGREEMENT REQUIREMENTS FOR SUCH FACILITIES.

For the purpose of this Ordinance, "host agreement" shall mean any written contract or agreement entered into by the person operating the facility and the Pendleton County Fiscal Court.

Any person operation a facility providing for the disposal of "Waste" as defined by KRS 224.1-010 (30), within the Pendleton County Solid Waste Management District shall be required to certify that;

1. The person/facility has a current, valid and binding host agreement in effect with the Pendleton County Fiscal Court.
2. The Host Agreement shall at a minimum have provisions covering;
  - a. The amount of financial compensation the facility will provide to the host locality
  - b. Agreements regarding transportation routing and waste volume controls
  - c. Maximum daily disposal limits
  - d. The maximum area the facility will accept waste from
  - e. Any other items the parties deem necessary to include in a host agreement.

**EFFECTIVE DATE:**

This Ordinance shall take effect and be in full force immediately following the 1<sup>st</sup> and 2<sup>nd</sup> Readings, Passage and Publication, all Ordinances or parts of other Ordinances which conflict with this Ordinance are hereby repealed as allowable by applicable law. Any Ordinance or parts thereof not in conflict with the foregoing remain valid and in full force and effect.

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

ATEST:

\_\_\_\_\_  
Marianne Roseberry  
Pendleton County Court Clerk

First Reading:  
Second Reading:  
Passage:  
Publication:

## In Re: 2020 Spay-Neuter Agreement

Judge Fields presented the 2020 Spay-Neuter Agreement. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agreement, motion carried.

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF AGRICULTURE  
AND  
PENDLETON COUNTY FISCAL COURT  
MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (MOA) is entered into, by and between the Commonwealth of Kentucky, Kentucky Department of Agriculture ("the Commonwealth") and Pendleton County Fiscal Court ("the Contractor") to establish an agreement for support of spay/neuter pet procedures. The initial MOA is effective from May 1, 2020 through December 31, 2020.

**Scope of Services:**

Whereas, the Animal Control Advisory Board was established to create and support statewide programs related to animal control and care in Kentucky counties; and

Whereas, the Animal Control and Care Fund was created to provide funds for statewide animal control and care programs; and

Whereas, the Animal Control Advisory Board developed a Spay/Neuter Kentucky Program for distribution of grant funds to governmental agencies for dispersal of funds for spay/neuter services; and

Whereas, the Contractor has submitted a grant application for funds to provide spay/neuter assistance to pet owners or caretakers who could not otherwise afford these procedures and will accept this grant for that purpose, said grant being subject to the terms and conditions set forth herein; and

Whereas, KRS 258.119 authorizes the Animal Control Advisory Board to expend such funds.

**Pricing:**

1. The Commonwealth shall provide a grant to the Contractor in the amount of **Two Thousand and Five Hundred Dollars (\$2,500)** to provide spay/neuter assistance to pet owners or caretakers who could not otherwise afford these procedures.

2. The Contractor agrees to receive the funds described herein and to expend such funds to provide spay/neuter assistance to pet owners or caretakers who could not otherwise afford these procedures.

3. The Contractor shall provide to the Commonwealth a final expenditure report, on the prescribed form, with a full accounting of expenditures relating to this grant within (30) days

from the last expenditure or the end of the term of this grant; whichever comes first. Any and all unused funds shall be returned to the Commonwealth within this same time period. Failure to timely submit the report on the prescribed report form shall be considered a breach of this Agreement and may result in a demand for reimbursement of all grant funds to the Commonwealth. The report shall be mailed or delivered to: Kentucky Department of Agriculture, 107 Corporate Drive, Frankfort, Kentucky 40601, Attn: Michael Grant.

**Memorandum of Agreement Standard Terms and Conditions**  
**Revised December 2019**

**1.00 Effective Date:**

All Memorandum of Agreements are not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the agreement and until the agreement has been submitted to the government contract review committee. However, in accordance with KRS 45A.700, memoranda of agreement in aggregate amounts of \$50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

**2.00 EEO Requirements**

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

**3.00 Cancellation clause:**

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

**4.00 Funding Out Provision:**

The state agency may terminate this agreement if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the agreement. The state agency shall provide the Contractor thirty (30) calendar day's written notice of termination of the agreement due to lack of available funding.



**5.00 Reduction in Contract Worker Hours:**

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

**6.00 Access to Records:**

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

**7.00 Violation of tax and employment laws:**

KRS 45A.485 requires the Contractor and all subcontractors performing work under the agreement to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the agreement shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the agreement shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination as described above, or failure to comply with the above statutes for the duration of the agreement shall be grounds for the Commonwealth's cancellation of the agreement and their disqualification from eligibility for future state contracts for a period of two (2) years.

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[Check box section below need only be included for Contractors that are quasi-governmental entities or 501(c)3 non-profit entities.]

Contractor must check one:

☐ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

☐ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

**8.00 Discrimination:**

This section applies only to agreements disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this agreement, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase

order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this agreement or with any of the said rules, regulations or orders, this agreement may be cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

This agreement is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this agreement and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

**AGREED:**

Kentucky Department of Agriculture

**Pendleton County Fiscal Court**

\_\_\_\_\_  
Ryan F. Quarles, Commissioner

\_\_\_\_\_  
David S. Fields (Date)  
County Judge Executive  
233 Main Street  
Falmouth, KY 41040

\_\_\_\_\_  
(Date)

Examined:

\_\_\_\_\_  
Nicole T. Liberto, Legal Counsel

\_\_\_\_\_  
(Date)

**In Re: Resolution for US 27 Project in Butler**

Judge Fields presented a Resolution for the US 27 Project in Butler. Magistrate Plummer made a motion, second by Magistrate Gregg to approve the Resolution, motion carried.

**RESOLUTION**

At a duly called and conducted meeting of the Pendleton County fiscal court at \_\_\_\_ o'clock \_\_\_\_M on the \_\_\_\_ day of \_\_\_\_\_, 2020, the following resolution was duly adopted:

WHEREAS, the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, proposes to construct a project, designated as Item 6-8706.00, to provide for the reconstruction of US 27 in Pendleton County;

WHEREAS, Pendleton County agrees to cooperate with the Department of Highways as set forth in this resolution, so that the Highway Plans may be carried out in accordance with the intent of the General Assembly;

WHEREAS, Pendleton County agrees to allow the reconstruction of the roadway mentioned above, and agrees to allow the Department of Highways and contractors selected by the Department of Highways to perform the required work on right-of-way owned or controlled by the county;

WHEREAS, Pendleton County agrees to accept a transfer of ownership of the permanent right of way that was necessary to acquire in order to construct the roadway, and accept ownership of the roadways from the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways upon completion of the project described herein above and detailed on the attached plan sheets;

NOW THEREFORE, Pendleton County Fiscal Court does hereby resolve and agree to accept the proposal of the Department of Highways and agrees to the conditions set forth herein.

The foregoing resolution was adopted as above set forth by majority roll call vote of all members of the county fiscal court present, a quorum being constituted and said resolution has been duly mad a permanent part of the minutes of the county fiscal court.

This \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Judge David Fields Pendleton County Judge/Executive

ATTEST:\_\_\_\_\_

This agreement is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this agreement and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

**AGREED:**

Kentucky Department of Agriculture

**Pendleton County Fiscal Court**

\_\_\_\_\_  
Ryan F. Quarles, Commissioner  
(Date)

\_\_\_\_\_  
David S. Fields  
County Judge Executive  
233 Main Street  
Falmouth, KY 41040  
(Date)

Examined:

\_\_\_\_\_  
Nicole T. Liberto, Legal Counsel  
(Date)

**In Re: Hiring Ron Said as Road Dept. Employee**

Magistrate Plummer made a motion, second by Magistrate Whaley to hire Ron Said as a Road Department Employee, motion carried.

**In Re: Hiring David Cummins as Road Dept. Employee**

Magistrate Gregg made a motion, second by Magistrate Plummer to hire David Cummins as a Road Department Employee, motion carried.

**In Re: Transfers**

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, second by Magistrate Gregg that the transfers be approved, motion carried.

**PENDLETON COUNTY FISCAL COURT  
TUESDAY, MARCH 10, 2020  
6:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5025-212	Training Fringe Benefits	\$2,200.00
01-5205-384	Animal Control Spay and Neuter Program	\$1,000.00
01-5205-385	Veterinary Service	\$1,000.00
01-5205-592	Maintenance & Repairs AC vehicle	\$ 200.00

**LGEA Fund**

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

04-5135-571	Renewal and Repairs	\$ 200.00
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**911 Fund**

Transfer from (75-5145.573) 911 Telephone to the following accounts:

75-5145-399	Miscellaneous Contractual Services	\$4,000.00
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**INTERFUND TRANSFERS**

Transfer from General Fund to Jail Fund for operations	\$30,000.00
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\_\_\_\_\_  
David S. Fields  
County Judge

\_\_\_\_\_  
Vicky J. King  
Treasurer

**In Re: Payment of Claims**

Judge Fields presented and reviewed the payment of claims, Magistrate Gregg made a motion, seconded by Magistrate Whaley that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 03/10/2020 To: 03/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001442	03/10	00003753		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	STAMPS - JUDGE'S ADIM ASST	<input checked="" type="checkbox"/> 00023739	55.00
00001442	03/10	00003753		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	STAMPS - OCC TAX	<input checked="" type="checkbox"/> 00023739	165.00
2 Voucher Items Listed									220.00
00001443	03/10	00003743		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MAR COUNTY ATTORNEY ASST	<input checked="" type="checkbox"/> 00023740	823.34
00001443	03/10	00003743		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	MAR COUNTY ATTORNEY SECRETARY	<input checked="" type="checkbox"/> 00023740	958.34
00001443	03/10	00003743		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MAR COUNTY ATTORNEY OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00023740	1,333.34
3 Voucher Items Listed									3,125.02
00001444	03/10	00003738	017949	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY GIFT - R. MOORE DAD	<input checked="" type="checkbox"/> 00023741	55.00
1 Voucher Items Listed									55.00
00001445	03/10	00003713		01-5025-569-	REGISTRATION/CONFERENCES	PRIORITY 1, INC.	PARLIAMENTARY CLASS - FIELDS, WHALEY, MINER	<input checked="" type="checkbox"/> 00023742	360.00
1 Voucher Items Listed									360.00
00001446	03/10	00003708		01-5040-576-	COUNTY TREASURER TRAVEL	VICKY KING	1/17 MILEAGE TO INS MEETING - V. KING	<input checked="" type="checkbox"/> 00023743	31.16
00001446	03/10	00003708		01-5040-576-	COUNTY TREASURER TRAVEL	VICKY KING	2/12 MILEAGE TO BUDGET WORKSHOP - V. KING	<input checked="" type="checkbox"/> 00023743	31.16
2 Voucher Items Listed									62.32
00001447	03/10	00003717	1119621	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	LAYOUT CHARGE - ELECTION	<input checked="" type="checkbox"/> 00023744	73.50
1 Voucher Items Listed									73.50
00001448	03/10	00003730		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	MAR PROF SERVICES - P & Z	<input checked="" type="checkbox"/> 00023745	1,500.00
1 Voucher Items Listed									1,500.00
00001449	03/10	00003759	3759	01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	NAME PLATES STAHL, WEGFORD - P & Z	<input checked="" type="checkbox"/> 00023746	12.00
1 Voucher Items Listed									12.00
00001450	03/10	00003723	129441	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION - COURTHOUSE	<input checked="" type="checkbox"/> 00023747	100.00
00001450	03/10	00003723	129421	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023747	100.00
2 Voucher Items Listed									200.00
00001451	03/10	00003754	154155	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESale, INC	TISSUE - COURTHOUSE	<input checked="" type="checkbox"/> 00023748	36.95
00001451	03/10	00003754	154168	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESale, INC	TISSUE - COURTHOUSE	<input checked="" type="checkbox"/> 00023748	36.95
00001451	03/10	00003711	153432	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESale, INC	CUSTODIAL SUPPLIES - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023748	96.80
00001451	03/10	00003754	154147	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESale, INC	PAPER TOWELS - ANNEX BLDG	<input checked="" type="checkbox"/> 00023748	25.75
4 Voucher Items Listed									196.45
00001452	03/10	00003722	4408	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	CLEAN RAGS - COURTHOUSE	<input checked="" type="checkbox"/> 00023749	5.00
1 Voucher Items Listed									5.00
00001453	03/10	00003630		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023750	35.25
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00001453	03/10	00003693		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023750	25.00
00001453	03/10	00003693		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023750	17.50
3 Voucher Items Listed									77.75
00001454	03/10	00003756	69337	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	MAR CLEANING - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023751	3,200.95
1 Voucher Items Listed									3,200.95
00001455	03/10	00003732	01163548	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MAR MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023752	1,308.13
1 Voucher Items Listed									1,308.13
00001456	03/10	00003701	S100616184.0	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	LIGHT SWITCH - JUSTICE CENTER COURT ROOM	<input checked="" type="checkbox"/> 00023753	176.10
1 Voucher Items Listed									176.10
00001457	03/10	00003740	1029719	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB MAINT - COUNTY	<input checked="" type="checkbox"/> 00023754	76.20
1 Voucher Items Listed									76.20
00001458	03/10	00003737	19	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	RELIABLE COMM & CONSULTING LLC	LABOR TO CHECK PHONE LINES - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023755	152.50
00001458	03/10	00003716	15	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	RELIABLE COMM & CONSULTING LLC	REPLACE PHONE BASE AND HANDSET - COURTHOUSE	<input checked="" type="checkbox"/> 00023755	115.00
2 Voucher Items Listed									267.50
00001459	03/10	00003712	TS190227	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	TRI-STATE AUDIO VISUAL CO	REPLACE A& INSTALL PROJECTOR - COURTHOUSE	<input checked="" type="checkbox"/> 00023756	3,588.69
1 Voucher Items Listed									3,588.69
00001460	03/10	00003758	2361	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	MATERIALS & REPLACE FLAG POLE FOOD LIGHT	<input checked="" type="checkbox"/> 00023757	587.55
1 Voucher Items Listed									587.55
00001461	03/10	00011056		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	POSTAGE REIMBURSEMENT - SOLID WASTE	<input checked="" type="checkbox"/> 00023758	43.05
1 Voucher Items Listed									43.05
00001462	03/10	00011355	1842251	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	7-SPAY, 1-NEUTER, 8 RABIES - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023759	790.00
1 Voucher Items Listed									790.00
00001463	03/10	00011351	36951	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM - NEVAEH	<input checked="" type="checkbox"/> 00023760	36.90
00001463	03/10	00011352	136307	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	HEALTH CERT & EXAM - CRUSTY	<input checked="" type="checkbox"/> 00023760	36.00
00001463	03/10	00011354	37134	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	RABIES VAC & TECH APPT - MURPHY	<input checked="" type="checkbox"/> 00023760	30.60
00001463	03/10	00011357	36987 36739	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	NEUTER & RABIES - ROCKET & SAM	<input checked="" type="checkbox"/> 00023760	60.00
4 Voucher Items Listed									163.50
00001464	03/10	00011363	80314	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	SHELF UNIT - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023761	49.99
00001464	03/10	00011055	80321	01-5210-458-	RECYCLING & LANDFILL SUPPLIES	ACE HARDWARE	TRASH GRABBER - SOLID WASTE	<input checked="" type="checkbox"/> 00023761	22.99
2 Voucher Items Listed									72.98
00001465	03/10	00003757		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023762	208.07
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00001465	03/10	00003757		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00023762	169.62
00001465	03/10	00003757	64107802	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	FEB FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00023762	31.09
3 Voucher Items Listed									408.78
00001465	03/10	00003755		01-9100-532-	LEGAL FEES	WILLIAM J. VERAX	COURT APPT ATTORNEY - V. MANLEY	<input checked="" type="checkbox"/> 00023763	300.00
1 Voucher Items Listed									300.00
00001467	03/10	00003745		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MAR FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023764	330.48
1 Voucher Items Listed									330.48
00001468	03/10	00003748		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MAR FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023765	330.48
1 Voucher Items Listed									330.48
00001469	03/10	00003747		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MAR FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023766	330.48
1 Voucher Items Listed									330.48
00001470	03/10	00003749		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MAR FRINGE BENEFIT	<input checked="" type="checkbox"/> 00023767	330.48
1 Voucher Items Listed									330.48
00001471	03/10	00003750		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAR CONTRIBUTIONS - GEN	<input checked="" type="checkbox"/> 00023768	1,715.40
1 Voucher Items Listed									1,715.40
00001508	03/10	00011294		01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL, FILTER, DRAIN PLUG - A C JEEP	<input checked="" type="checkbox"/> 00023769	45.67
1 Voucher Items Listed									45.67
00001514	03/10	00003768	726-093902	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER MOTOR, BRAKE KIT - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023770	116.88
00001514	03/10	00003768		01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	TRICO FIT - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023770	8.14
2 Voucher Items Listed									125.02
32 Vouchers Listed									20,078.48

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00001472	03/10	00011300	930559	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	61.73 TON DGA LIMESTONE - FLOUR CREEK SHOULD	<input checked="" type="checkbox"/> 00011301	623.48
00001472	03/10	00011297	930558	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	67.15 TON DGA LIMESTONE - STRAIGHT SHOOT SHO	<input checked="" type="checkbox"/> 00011301	678.21
00001472	03/10	00011284	930364	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	48.67 TON DGA LIMESTONE - STRAIGHTSHOOT SHOU	<input checked="" type="checkbox"/> 00011301	491.57
00001472	03/10	00011283	930363	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	57.66 TON DGA LIMESTONE - STRAIGHTSHOOT SHOU	<input checked="" type="checkbox"/> 00011301	582.37
00001472	03/10	00011282	930362	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	54.82 TON DGA LIMESTONE - STRAIGHT SHOOT SHO	<input checked="" type="checkbox"/> 00011301	553.69
5 Voucher Items Listed									2,929.32
00001473	03/10	00011293	510266260	02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	RAIL FOR ROAD SLIPS - ROAD	<input checked="" type="checkbox"/> 00011302	8,143.20
00001473	03/10	00011293		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	RAIL FOR ROAD SLIPS - ROAD	<input checked="" type="checkbox"/> 00011302	8,143.20
00001473	03/10	00011288		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	RAIL FOR ROAD SLIPS - ROAD	<input checked="" type="checkbox"/> 00011302	8,456.40
3 Voucher Items Listed									24,742.80
00001474	03/10	00011286	1162	02-6105-447-	ROAD MATERIALS	JCS MOWERS & EQUIPMENT	IGNITION COIL - CHAINSAW	<input checked="" type="checkbox"/> 00011303	62.32
1 Voucher Items Listed									62.32
00001475	03/10	00003763	06947192	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL	<input checked="" type="checkbox"/> 00011304	40.25
1 Voucher Items Listed									40.25
00001476	03/10	00011255	103288	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	4 YDS READY MIX - NORTH RONDA	<input checked="" type="checkbox"/> 00011305	544.00
1 Voucher Items Listed									544.00
00001477	03/10	00011278	6306201639	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TWIN STROBZ KIT - FORD 1 TON	<input checked="" type="checkbox"/> 00011306	39.99
1 Voucher Items Listed									39.99
00001478	03/10	00011256	775550	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LAMPHOLDER & BULBS - BACK ROOM LIGHTS	<input checked="" type="checkbox"/> 00011307	14.19
00001478	03/10	00011261	775515	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LAMPHOLDERS, BULBS & PARTS - BACK ROOM LIGHTS	<input checked="" type="checkbox"/> 00011307	26.69
00001478	03/10	00011274	775952	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HAMMER DRILL - SHOP	<input checked="" type="checkbox"/> 00011307	259.00
00001478	03/10	00011276	776198	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	NUTS, BOLTS, SCREWS - TIRE RACK	<input checked="" type="checkbox"/> 00011307	5.20
00001478	03/10	00011276	776188	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	NUTS, BOLTS, SCREWS - TIRE RACK	<input checked="" type="checkbox"/> 00011307	44.99
00001478	03/10	00011291	776516	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	ASST PARTS - ROAD SIGNS	<input checked="" type="checkbox"/> 00011307	32.29
6 Voucher Items Listed									380.36
00001479	03/10	00003742	2250029666	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	TIRE - DT 5, RIM - DT 8 - ROAD	<input checked="" type="checkbox"/> 00011308	407.93
1 Voucher Items Listed									407.93
00001480	03/10	00011255	765184	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LAMP, GROMMET, WIPER BLADES - SHOP	<input checked="" type="checkbox"/> 00011309	27.93
00001480	03/10	00011259	765199	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LAMPS - SHOP	<input checked="" type="checkbox"/> 00011309	10.48
00001480	03/10	00011275	765233	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DEP CTR C O WHEEL TIRE VALVE - D T # 5	<input checked="" type="checkbox"/> 00011309	18.19
00001480	03/10	00011290	765357	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	COMPRSSION TESTER & CAPSULE - SHOP	<input checked="" type="checkbox"/> 00011309	45.04

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4 Voucher Items Listed									101.64
00001481	03/10	00011257	79989	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLORESCENT BULBS - SHOP LIGHTS	<input checked="" type="checkbox"/> 00011310	99.90
00001481	03/10	00011259	80007	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - D T # 5	<input checked="" type="checkbox"/> 00011310	2.88
00001481	03/10	00011263	80021	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	EPOXY - SHOP	<input checked="" type="checkbox"/> 00011310	7.99
00001481	03/10	00011266	80059	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BULB - SHOP LIGHT	<input checked="" type="checkbox"/> 00011310	7.99
00001481	03/10	00011266	80065	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINTBRUSHES, PAINT - BARRICADES	<input checked="" type="checkbox"/> 00011310	71.95
00001481	03/10	00011266	80066	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT TRAYS, ROLLERS - BARRICADES	<input checked="" type="checkbox"/> 00011310	50.91
00001481	03/10	00011270	80107	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SAFETY YELLOW PAINT - BARRICADES	<input checked="" type="checkbox"/> 00011310	31.99
00001481	03/10	00011267	80083	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	YELLOW SAFETY PAINT - BARRICADES	<input checked="" type="checkbox"/> 00011310	31.99
00001481	03/10	00011267	80086	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROD ZINC RED, WHEEL HUB - SHOP LADDER	<input checked="" type="checkbox"/> 00011310	52.97
00001481	03/10	00011267	80089	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	COIL, LINK CHAIN, BELT - DT # 8	<input checked="" type="checkbox"/> 00011310	10.76
00001481	03/10	00011277	80191	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ACE SNKR - TIRE RACK	<input checked="" type="checkbox"/> 00011310	3.99
00001481	03/10	00011277	80200	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOULDER MACHINE	<input checked="" type="checkbox"/> 00011310	9.32
00001481	03/10	00011277	80203	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GREAT STUFF - SHOULDER MACHINE	<input checked="" type="checkbox"/> 00011310	11.18
00001481	03/10	00011277	80204	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - BACKHOE	<input checked="" type="checkbox"/> 00011310	0.67
00001481	03/10	00011280	80235	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONTURA ROCKSWITCH - DT # 5	<input checked="" type="checkbox"/> 00011310	13.99
00001481	03/10	00011287	80252	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BULBS - SHOP LIGHT	<input checked="" type="checkbox"/> 00011310	7.99
00001481	03/10	00011289	80263	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HAMMER HANDLES & BIT - SHOP	<input checked="" type="checkbox"/> 00011310	37.97
00001481	03/10	00011296	80330	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HANGER W/ BOLT - ROAD SIGNS	<input checked="" type="checkbox"/> 00011310	1.59
00001481	03/10	00011299	80339	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS & BAR - SHOP	<input checked="" type="checkbox"/> 00011310	12.29
19 Voucher Items Listed									468.32
00001482	03/10	00011264	+498	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HYDRAULIC HOSE ENDS - SALT SPREADER	<input checked="" type="checkbox"/> 00011311	115.56
1 Voucher Items Listed									115.56
00001484	03/10	00011279	51042	02-6105-447-	ROAD MATERIALS	J & N ELECTRONICS	TAB MOUNT LED LIGHT - DT # 5	<input checked="" type="checkbox"/> 00011313	143.19
1 Voucher Items Listed									143.19
00001485	03/10	00003718		02-6105-447-	ROAD MATERIALS	VICKY KING	REPLACE LICENSE PLATE - 2000 STERLING D/T	<input checked="" type="checkbox"/> 00011314	3.00
1 Voucher Items Listed									3.00
00001486	03/10	00003741	1029802	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MAR MAINT - ROAD	<input checked="" type="checkbox"/> 00011315	110.00
1 Voucher Items Listed									110.00
00001487	03/10	00003733	64142013	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - ROAD	<input checked="" type="checkbox"/> 00011316	595.79
1 Voucher Items Listed									595.79
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00001488	03/10	00003735		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB FUEL - ROAD	<input checked="" type="checkbox"/> 00011317	1,089.72
1 Voucher Items Listed									1,089.72
00001489	03/10	00003751		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MAR CONTRIBUTION - ROAD	<input checked="" type="checkbox"/> 00011318	344.48
1 Voucher Items Listed									344.48
00001515	03/10	00003767	726-093902	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE CLEANER, TAPE, ROLOC DISC - SHOP	<input checked="" type="checkbox"/> 00011319	33.08
00001515	03/10	00003769	726-093176	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES - P/U # 8	<input checked="" type="checkbox"/> 00011319	37.24
00001515	03/10	00003769	726-093180	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GAL LUCAS OIL STAB - SHOP	<input checked="" type="checkbox"/> 00011319	42.07
00001515	03/10	00003769	726-093183	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CREDIT	<input checked="" type="checkbox"/> 00011319	(0.59)
00001515	03/10	00003769	726-093214	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FILTER - P/U # 8	<input checked="" type="checkbox"/> 00011319	3.70
00001515	03/10	00003769	726-093210	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	DIMMER SWITCH - BUCKET TRUCK	<input checked="" type="checkbox"/> 00011319	7.55
00001515	03/10	00003769	726-093267	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LT, BULBS - D/T #8	<input checked="" type="checkbox"/> 00011319	6.69
00001515	03/10	00003769	726-093374	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FORNEY STEEL & TAIL LT - DT # 8	<input checked="" type="checkbox"/> 00011319	63.35
00001515	03/10	00003769	726-093379	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WIRE TERMINAL CLIP - SHOP	<input checked="" type="checkbox"/> 00011319	22.54
00001515	03/10	00003769	726-093435	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	STANDARD LT - FORD 1 TON	<input checked="" type="checkbox"/> 00011319	12.25
00001515	03/10	00003769	726-094009	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	STARTER SOLENOID - DT # 8	<input checked="" type="checkbox"/> 00011319	25.28
11 Voucher Items Listed									253.18
18 Vouchers Listed									32,371.85



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00001490	03/10	00003760		03-5101-179-	PART-TIME HELP	APRIL GILLESPIE	6 HRS TRANSPORT INMATES - JAIL	<input checked="" type="checkbox"/> 00008135	60.00
1 Voucher Items Listed									60.00
00001491	03/10	00011030		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	FEB 78- INMATE HOUSING - 709 DAYS	<input checked="" type="checkbox"/> 00008137	23,397.00
1 Voucher Items Listed									23,397.00
00001492	03/10	00003745		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAR TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00008138	5,166.66
1 Voucher Items Listed									5,166.66
00001493	03/10	00003734	64102244	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	FEB FUEL - JAIL	<input checked="" type="checkbox"/> 00008139	686.10
1 Voucher Items Listed									686.10
00001494	03/10	00011029		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	1/18 - 2/17/20 PHONE BILL - JAILER	<input checked="" type="checkbox"/> 00008140	46.00
1 Voucher Items Listed									46.00
5 Vouchers Listed									29,355.76

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 03/10/2020 To: 03/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001495	03/10	00003715		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FAJALMOUTH	JAN FIRE RUNS - 12	<input checked="" type="checkbox"/> 00004193	4,620.00
1 Voucher Items Listed									4,620.00
00001496	03/10	00003731		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	NORTHERN PENDLETON FIRE DISTRICT	2020 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00004194	10,000.00
1 Voucher Items Listed									10,000.00
00001497	03/10	00011213	439264710001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - E M	<input checked="" type="checkbox"/> 00004195	50.78
1 Voucher Items Listed									50.78
00001498	03/10	00011217	64107806	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - E M	<input checked="" type="checkbox"/> 00004196	149.23
1 Voucher Items Listed									149.23
00001499	03/10	00011214	80342	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	FASTENERS - WHITEBOARD	<input checked="" type="checkbox"/> 00004197	14.85
1 Voucher Items Listed									14.85
00001500	03/10	00003736	S100625468.0	04-5135-571-	RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	LIGHT BULBS - EOC	<input checked="" type="checkbox"/> 00004198	73.21
00001500	03/10	00003714	S100624616.0	04-5135-571-	RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	LIGHT BULBS - EOC	<input checked="" type="checkbox"/> 00004198	73.21
2 Voucher Items Listed									146.42
00001501	03/10	00011218		04-5135-574-	EOC TRAINING	MIKE MOORE	FLOODPLAIN CLASS - MEALS	<input checked="" type="checkbox"/> 00004199	62.73
1 Voucher Items Listed									62.73
00001502	03/10	00003744		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAR CONTRIBUTION	<input checked="" type="checkbox"/> 00004190	14,000.00
1 Voucher Items Listed									14,000.00
6 Vouchers Listed									29,044.01

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 03/10/2020 To: 03/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0C001503	03/10	00011212	4751347	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	<input checked="" type="checkbox"/> 00004104	5.81
1 Voucher Items Listed									5.81
0C001504	03/10	00003739	1029712	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	FEB MAINT - 911	<input checked="" type="checkbox"/> 00004105	838.98
1 Voucher Items Listed									838.98
0C001505	03/10	00011211	1198497	75-5145-569-	911 STAFF TRAINING	HEALTH & SAFETY INSTITUTE	CPR FOR 911 - MATT & SHEILA	<input checked="" type="checkbox"/> 00004106	13.40
1 Voucher Items Listed									13.40
0C001506	03/10	00011215	6196	75-5145-573-	911 TELEPHONE	INDIGITAL	HOSTING & MAINTENANCE FEE	<input checked="" type="checkbox"/> 00004107	945.00
1 Voucher Items Listed									945.00
0C001507	03/10	00003752		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAR CONTRIBUTIONS - 911	<input checked="" type="checkbox"/> 00004108	681.96
1 Voucher Items Listed									681.96
5 Vouchers Listed									2,485.15

In Re: Adjournment

Magistrate Plummer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on March 24, 2020 subject to any special called meetings, motion carried.

ATTEST:

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

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