

**PENDLETON COUNTY FISCAL COURT  
MARCH TERM  
MARCH 27, 2018  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Squire Veirs, Squire Fogle and Squire Mineer  
Members Absent: Squire Whaley  
County Attorney: Honorable Jeff Dean

Invocation was given by Honorable 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. Squire Veirs made a motion, seconded by Squire Mineer to approve the agenda as amended, motion carried.

**In Re: Approval of Minutes**

Fiscal Court Clerk, Marianne Roseberry presented the court with minutes of the March 13, 2018. Squire Fogle made a motion, seconded by Squire Veirs 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 2018 at the March 13, 2018 meeting. Squire Mineer made a motion, seconded by Squire Fogle that this report be approved as presented, motion carried.

**In Re: Presentation of Jailer's Budget**

Judge Fields presented the court with a copy of the proposed Jail Budget for the Fiscal Year 2019. This was informational only, no action taken.

**In Re: Sponsorship 2018 Pendleton County Youth Fair**

Judge Fields presented a funding request for the sponsorship of the 2018 Pendleton County Youth Fair for \$2,500. Squire Fogle made a motion, seconded by Squire Veirs to approve the sponsorship of the 2018 Pendleton County Youth Fair, motion carried.

**In Re: Funding Kincaid Theater**

Judge Fields presented a funding request for the sponsorship of the 2018 Kincaid Theater for \$5,000. Squire Mineer made a motion, seconded by Squire Fogle to approve the funding for Kincaid Theater, motion carried.

**In Re: Maintenance Agreement for Nature Preserve – Barth Johnson**

Judge Fields presented the maintenance agreement for the Nature Preserve with Barth Johnson. Squire Veirs made a motion, seconded by Squire Fogle to approve the agreement, motion carried.

**CONTRACT  
BETWEEN THE PENDLETON COUNTY FISCAL COURT AND  
BARTH JOHNSON**

**A CONTRACT BETWEEN THE PENDLETON COUNTY FISCAL COURT AND BARTH JOHNSON, 1081 MENZIE BOTTON ROAD, BUTLER, KENTUCKY 41006 TO MOW AND WEED EATING THE OPEN AREA OF THE PENDLETON COUNTY CEDAR LINE NATURE PRESERVE PROPERTY.**

**WHEREAS**, the Pendleton County Fiscal Court owns and maintains the Nature Preserve at the corner of Hale Road and Flour Creek Road, and

**WHEREAS**, the purpose of the Nature Preserve is to provide recreation and an educational facility to the citizens of Pendleton County, and

**WHEREAS**, the Pendleton County Fiscal Court is in need of someone to provide mower and weed eating service to the cleared area of the Nature Preserve so as to allow for more comfortable use by Pendleton County Citizens, and

**WHEREAS**, the terms of this agreement shall be for the summer mowing season of calendar year 2018 and begin at the date of execution of this agreement, and may be terminated immediately upon written notice by either party.

**NOW THEREFORE**, based on the above-described need, the Pendleton County Fiscal Court agrees to enter into the following agreement with Barth Johnson.

Barth Johnson agrees to:

1. Mow and weed eat the cleared area of the Pendleton County Nature Preserve as needed with each mowing and weed eating being on an approximate three weeks basis not to be any sooner than a two week basis and shall be mowed and weed eat only when needed.
2. Inform the local magistrate (Gary Veirs) of each time he intends to mow and weed eat.
3. Provide his own equipment and hold the county harmless in every way should he cause damage to his equipment or injury or damage to himself or any other party while providing mowing and weed eating service.

Pendleton County Fiscal Court Agrees to:

1. Compensate Mr. Johnson the amount of \$125.00 for the first mowing and \$85.00 each mowing thereafter.

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

\_\_\_\_\_  
Barth Johnson

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

Date \_\_\_\_\_

\_\_\_\_\_  
Attest

\_\_\_\_\_  
Attest

**In Re: Annual Affiliation Agreement with CERT**

Emergency Management Director Mike Moore spoke to the court about the CERT agreement. He stated we have around 20 Pendleton County CERT volunteers. This agreement will enroll them in the Kentucky Division of Emergency Management Workers Compensation. Squire Fogle made a motion, seconded by Squire Mineer to approve this agreement, motion carried.

**ORDER OF AFFILIATION**

**COUNTY OF PENDLETON**

KRS39B.070(3) authorizes the establishment of a local emergency management agency-supervised operating unit and the Pendleton County Community Emergency Response Team (CERT) has been established as that unit. By virtue of this Affiliation Order, the Pendleton County CERT is officially affiliated with the Pendleton County Fiscal Court and the Pendleton County Emergency Management Agency.

Pendleton County CERT members will be citizen volunteers who are trained by and under the direction and control of Pendleton County Emergency Management. They shall serve the citizens of Pendleton County and the Northern Kentucky region as trained citizen volunteers who may perform in the following mission areas:

- Emergency Assessment
- Mitigation
- Preparedness
- Response
- Recovery
- Activities associated with Emergency Management responsibilities.

The Pendleton County Fiscal Court shall be responsible for all funds donated to Pendleton County CERT by any source. The Pendleton County Fiscal Court may appropriate a yearly allocation in the Emergency Management Department budget for training and operational expenses of the Pendleton County CERT.

Volunteers with Pendleton County CERT will be enrolled on a Kentucky Division of Emergency Management Workers Compensation form pursuant to KRS 39C.110.

The Pendleton County Dispatch Center will contact Pendleton County Emergency Management on any incidents or issues where CERT may be involved. Pendleton County Emergency Management will activate the CERT when deemed necessary.

The effective date of this order of affiliation shall be for one year. It shall remain in effect until **March 27, 2019** 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 **27th day of March, 2018.**

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

Date \_\_\_\_\_

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

Date \_\_\_\_\_

**In Re: Crumb Rubber Landscaping Grant Application**

Solid Waste Director Billy Steele spoke to the court concerning the Crumb Rubber Landscaping Grant Application. This grant will be a 25% match and we can include the cost of removing the old mulch and putting down the new. Squire Veirs made a motion, seconded by Squire Fogle to approve the grant application after receiving two more bids to remove the old mulch and put down the crumb rubber mulch, motion carried.

**COMMONWEALTH OF KENTUCKY**

**CRUMB RUBBER/TIRE-DERIVED PRODUCTS GRANT  
for  
WASTE TIRE MARKET DEVELOPMENT  
2018 APPLICATION**



**PURPOSE**

This grant provides financial assistance to projects that further the purposes of the Kentucky Waste Tire Program by developing beneficial end-use markets for waste tires generated in Kentucky



Division of Waste Management



Energy and Environment Cabinet



**In Re: Kincaid Golf Course-Sub-Lease Agreement**

Judge Fields presented the Kincaid Golf Course Sub Lease agreement. After a discussion Squire Veirs made a motion, seconded by Squire Mineer to approve the agreement with changes, motion carried.

**In Re: Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY, MARCH 27, 2018  
7:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

|              |                                 |            |
|--------------|---------------------------------|------------|
| 01-5015-307  | Sheriff Audit Service           | \$4,000.00 |
| 01-5210-468/ | Recycling and Landfill Supplies | \$ 800.00  |

**LGFA Fund**

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

|             |                      |            |
|-------------|----------------------|------------|
| 04-5135-445 | Office Supplies      | \$ 175.00  |
| 04-5135-571 | Renewals and Repairs | \$5,900.00 |

**Education Fund**

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

|             |                                 |           |
|-------------|---------------------------------|-----------|
| 91-5210-468 | Recycling and Landfill Supplies | \$ 200.00 |
|-------------|---------------------------------|-----------|

David S. Fields \_\_\_\_\_ Vicky J. King \_\_\_\_\_

## In Re: Payment of Claims

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

| <b>Vendor Claims Register - Detail</b>                             |       |          |          |              |                                      |  |   |                          |                  |
|--|-------|----------|----------|--------------|--------------------------------------|--|---|--------------------------|------------------|
| <b>PENDLETON COUNTY FISCAL COURT</b>                               |       |          |          |              |                                      |  |   |                          |                  |
| <b>MARCH 27, 2018 GENERAL FUND</b>                                 |       |          |          |              |                                      |  |   |                          |                  |
| <b>General Fund</b>  |       |          |          |              |                                      |  |   |                          |                  |
| <b>From: 07/01/2017 To: 06/30/2018</b>                             |       |          |          |              |                                      |  |   |                          |                  |
| Voucher  | Date  | PO No.   | Invoice  | Account      | Account Name                         | Vendor Name                              | Claim Description                           | Pd Check                 | Amount           |
| 00001555   | 03/27 | 00920172 | 18384212 | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES     | CANON FINANCIAL SERVICES, INC            | MAR COPIER LEASE - COURTHOUSE               | <input type="checkbox"/> | 215.00           |
| 00001555   | 03/27 | 00920172 |          | 01-5075-445- | ECONOMIC DEVELOPMENT OFFICE SUPPLIES | CANON FINANCIAL SERVICES, INC            | MAR COPIER LEASE - ECON DEV                 | <input type="checkbox"/> | 145.00           |
|  |       |          |          |              |                                      |  |   | 2 Voucher Items Listed   | <b>360.00</b>    |
| 00001556   | 03/27 | 00920151 | 7615     | 01-5010-445  | CO. CLERK OFFICE SUPPLIES            | DONNA ROSE COMPANY                       | 5 REAMS RECORDING PAPER CO CLERK            | <input type="checkbox"/> | 408.00           |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>408.00</b>    |
| 00001557   | 03/27 | 00920166 | R357     | 01-5015-307- | SHERIFF AUDIT SERVICES               | KENTUCKY STATE TREASURER                 | 2018 SHERIFF'S SETTLEMENT AUDIT             | <input type="checkbox"/> | 14,074.22        |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>14,074.22</b> |
| 00001558   | 03/27 | 00920150 | 1033259  | 01-5065-565- | ELECTION PRINTING                    | ELECTION SYSTEMS & SOFTWARE, INC.        | ELECTION LAYOUT CHARGE                      | <input type="checkbox"/> | 183.75           |
| 00001559   | 03/27 | 00920150 | 1033355  | 01-5065-565- | ELECTION PRINTING                    | ELECTION SYSTEMS & SOFTWARE, INC         | ELECTION AUDIO SETUP                        | <input type="checkbox"/> | 649.75           |
|  |       |          |          |              |                                      |  |   | 2 Voucher Items Listed   | <b>833.50</b>    |
| 00001559   | 03/27 | 00920165 | 256287   | 01-5080-352- | COURTHOUSE ELEVATOR MAINTENANCE      | D-C ELEVATOR COMPANY, INC.               | MAR ELEVATOR MAINT COURTHOUSE               | <input type="checkbox"/> | 98.77            |
| 00001559   | 03/27 | 00920165 | 256286   | 01-5081-352- | JUDICIAL CENTER ELEVATOR MAINTENANCE | D-C ELEVATOR COMPANY, INC.               | MAR ELEVATOR MAINT - JUSTICE CENTER         | <input type="checkbox"/> | 134.44           |
|  |       |          |          |              |                                      |  |   | 2 Voucher Items Listed   | <b>233.21</b>    |
| 00001560   | 03/27 | 00920152 | 100734   | 01-5080-411- | CUSTODIAL SUPPLIES                   | COOPER WHOLESALE, INC.                   | ISSUE PAPER - COURTHOUSE                    | <input type="checkbox"/> | 36.95            |
| 00001560   | 03/27 | 00920152 | 100733   | 01-5080-411- | CUSTODIAL SUPPLIES ANNEX BLDG.       | COOPER WHOLESALE, INC.                   | PAPER TOWELS ANNEX BLDG                     | <input type="checkbox"/> | 23.00            |
| 00001560   | 03/27 | 00919390 | 100762   | 01-5210-460- | RECYCLING & LANDFILL SUPPLIES        | COOPER WHOLESALE, INC.                   | 15CS ORANGE 44 GAL TRASH BAGS - SOLID WASTE | <input type="checkbox"/> | 789.45           |
|  |       |          |          |              |                                      |  |   | 3 Voucher Items Listed   | <b>849.40</b>    |
| 00001561   | 03/27 | 00920169 |          | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS   | BROWNING HOME REPAIR                     | INSTALL DOOR - ANIMAL SHELTER               | <input type="checkbox"/> | 200.00           |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>200.00</b>    |
| 00001562   | 03/27 | 00920163 |          | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS   | TERRY LOGAN                              | MFTAL DOOR - ANIMAL SHELTER                 | <input type="checkbox"/> | 360.00           |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>360.00</b>    |
| 00001563   | 03/27 | 00920193 |          | 01-5205-573- | ANIMAL SHELTER TELEPHONE             | JOHN BLOOMFIELD                          | CELL PHONE REIMBURSE - ANIMAL CONTROL       | <input type="checkbox"/> | 47.10            |
| 00001563   | 03/27 | 00920194 |          | 01-5205-574  | ANIMAL CONTROL TRAINING              | JOHN BLOOMFIELD                          | HOTEL FOR CONFERENCE - ANIMAL CONTROL       | <input type="checkbox"/> | 499.95           |
| 00001563   | 03/27 | 00920194 |          | 01-5205-574- | ANIMAL CONTROL TRAINING              | JOHN BLOOMFIELD                          | MEALS FOR CONFERENCE - ANIMAL CONTROL       | <input type="checkbox"/> | 20.54            |
| 00001563   | 03/27 | 00920194 |          | 01-5205-574- | ANIMAL CONTROL TRAINING              | JOHN BLOOMFIELD                          | PILLAGE FOR CONFERENCE - ANIMAL CONTROL     | <input type="checkbox"/> | 82.00            |
|  |       |          |          |              |                                      |  |   | 4 Voucher Items Listed   | <b>649.59</b>    |
| 00001564   | 03/27 | 00920171 |          | 01-5425-507- | CELEBRATIONS, FESTIVALS, PROGRAMS    | PENDLETON CO YOUTH FAIR                  | 2018 SPONSORSHIP - YOUTH FAIR               | <input type="checkbox"/> | 2,500.00         |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>2,500.00</b>  |
| 00001565   | 03/27 | 00920161 |          | 01-5425-507  | CELEBRATIONS, FESTIVALS, PROGRAMS    | PENDLETON COUNTY 4 H COUNCIL             | SPONSORSHIP 4 H SK                          | <input type="checkbox"/> | 100.00           |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>100.00</b>    |
| 00001566   | 03/27 | 00920158 |          | 01-9100-398- | OTHER CONTRACTED SERVICES            | AMERICAN FIDELITY ADMINISTRATIVE SERVICE | MAR TIME & ELIGIBILITY - 66                 | <input type="checkbox"/> | 36.30            |
|  |       |          |          |              |                                      |  |   | 1 Voucher Items Listed   | <b>36.30</b>     |
| 03/23/2018 01:51 pm <span style="float: right;">Page 1 of 2</span> |       |          |          |              |                                      |  |   |                          |                  |

| <b>Vendor Claims Register - Detail</b>                             |      |        |         |         |              |             |                   |                         |                  |
|--|------|--------|---------|---------|--------------|-------------|-------------------|-------------------------|------------------|
| <b>PENDLETON COUNTY FISCAL COURT</b>                               |      |        |         |         |              |             |                   |                         |                  |
| <b>MARCH 27, 2018 GENERAL FUND</b>                                 |      |        |         |         |              |             |                   |                         |                  |
| <b>General Fund</b>  |      |        |         |         |              |             |                   |                         |                  |
| <b>From: 07/01/2017 To: 06/30/2018</b>                             |      |        |         |         |              |             |                   |                         |                  |
| Voucher  | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check                | Amount           |
|  |      |        |         |         |              |             |                   | 1 Voucher Items Listed  | <b>36.30</b>     |
|  |      |        |         |         |              |             |                   | 20 Voucher Items Listed | <b>20,604.22</b> |
| 03/23/2018 01:51 pm <span style="float: right;">Page 2 of 2</span> |      |        |         |         |              |             |                   |                         |                  |

| <b>Vendor Claims Register - Detail</b>                             |       |          |         |              |                        |                        |  |                          |               |
|--|-------|----------|---------|--------------|------------------------|------------------------|--|--------------------------|---------------|
| <b>PENDLETON COUNTY FISCAL COURT</b>                               |       |          |         |              |                        |                        |  |                          |               |
| <b>MARCH 27, 2018 ROAD FUND</b>                                    |       |          |         |              |                        |                        |  |                          |               |
| <b>Road Fund</b>   |       |          |         |              |                        |                        |  |                          |               |
| <b>From: 07/01/2017 To: 06/30/2018</b>                             |       |          |         |              |                        |                        |  |                          |               |
| Voucher  | Date  | PO No.   | Invoice | Account      | Account Name           | Vendor Name            | Claim Description                              | Pd Check                 | Amount        |
| 00001567   | 03/27 | 00919837 | 905152  | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC      | 9.05 TON CLASS 2 CHANNEL LINING - ANDERSON RD  | <input type="checkbox"/> | 125.70        |
| 00001567   | 03/27 | 00919836 |         | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC      | 25.42 TON CLASS 2 CHANNEL LINING - LEMON NORTH | <input type="checkbox"/> | 353.30        |
|  |       |          |         |              |                        |                        |  | 2 Voucher Items Listed   | <b>479.00</b> |
| 00001568   | 03/27 | 00919834 |         | 02-6105-447  | ROAD MATERIALS         | FARM TIRE SERVICE, LLC | SERVICE CALL, DISMOUNT- LOADER TIRE            | <input type="checkbox"/> | 150.00        |
|  |       |          |         |              |                        |                        |  | 1 Voucher Items Listed   | <b>150.00</b> |
|  |       |          |         |              |                        |                        |  | 2 Voucher Items Listed   | <b>638.00</b> |
| 03/23/2018 01:51 pm <span style="float: right;">Page 1 of 1</span> |       |          |         |              |                        |                        |  |                          |               |

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 MARCH 27, 2018 JAIL FUND  
 Jail Fund  
 From: 07/01/2017 To: 06/30/2018

| Voucher  | Date  | PO No.   | Invoice   | Account     | Account Name                       | Vendor Name                       | Claim Description                          | Pd Check                 | Amount          |
|----------|-------|----------|-----------|-------------|------------------------------------|-----------------------------------|--|--------------------------|-----------------|
| 00001569 | 03/27 | 00920162 |           | 03-5101-314 | CONTRACT WITH OTHER COUNTIES       | KENTUCKY STATE TREASURER          | DEC 17 CAMPBELL JUVENILE HOUSING - 12 DAYS | <input type="checkbox"/> | 1,128.00        |
|          |       |          |           |             |                                    |                                   |  | 1 Voucher Items Listed   | <b>1,128.00</b> |
| 00001570 | 03/27 | 00920148 | 22298307  | 03-5101-399 | MISCELLANEOUS CONTRACTUAL SERVICES | GREAT AMERICAN FINANCIAL SERVICES | COPIER LEASE - JAILER                      | <input type="checkbox"/> | 33.83           |
|          |       |          |           |             |                                    |                                   |  | 1 Voucher Items Listed   | <b>33.83</b>    |
| 00001571 | 03/27 | 00919326 | 009440811 | 03-5101-441 | MACHINERY AND EQUIPMENT            | GALLS, AN ARAMARK COMPANY         | 10 - LEG IRONS - JAILER                    | <input type="checkbox"/> | 591.83          |
|          |       |          |           |             |                                    |                                   |  | 1 Voucher Items Listed   | <b>591.83</b>   |
|          |       |          |           |             |                                    |                                   |  | 3 Vouchers Listed        | <b>1,753.66</b> |

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 MARCH 27, 2018 JAIL FUND  
 Jail Fund  
 From: 07/01/2017 To: 06/30/2018

| Voucher  | Date  | PO No.   | Invoice   | Account     | Account Name                       | Vendor Name                       | Claim Description                          | Pd Check                 | Amount          |
|----------|-------|----------|-----------|-------------|------------------------------------|-----------------------------------|--|--------------------------|-----------------|
| 00001569 | 03/27 | 00920162 |           | 03-5101-314 | CONTRACT WITH OTHER COUNTIES       | KENTUCKY STATE TREASURER          | DEC 17 CAMPBELL JUVENILE HOUSING - 12 DAYS | <input type="checkbox"/> | 1,128.00        |
|          |       |          |           |             |                                    |                                   |  | 1 Voucher Items Listed   | <b>1,128.00</b> |
| 00001570 | 03/27 | 00920148 | 22298307  | 03-5101-399 | MISCELLANEOUS CONTRACTUAL SERVICES | GREAT AMERICAN FINANCIAL SERVICES | COPIER LEASE - JAILER                      | <input type="checkbox"/> | 33.83           |
|          |       |          |           |             |                                    |                                   |  | 1 Voucher Items Listed   | <b>33.83</b>    |
| 00001571 | 03/27 | 00919326 | 009440811 | 03-5101-441 | MACHINERY AND EQUIPMENT            | GALLS, AN ARAMARK COMPANY         | 10 - LEG IRONS - JAILER                    | <input type="checkbox"/> | 591.83          |
|          |       |          |           |             |                                    |                                   |  | 1 Voucher Items Listed   | <b>591.83</b>   |
|          |       |          |           |             |                                    |                                   |  | 3 Vouchers Listed        | <b>1,753.66</b> |

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 MARCH 27, 2018 LGEA FUND  
 All Funds  
 From: 03/27/2018 To: 03/27/2018

| Voucher  | Date  | PO No.   | Invoice      | Account     | Account Name                  | Vendor Name                      | Claim Description                      | Pd Check                 | Amount           |
|----------|-------|----------|--------------|-------------|-------------------------------|----------------------------------|--|--------------------------|------------------|
| 00001572 | 03/27 | 00920173 | 18384212     | 04-5135-445 | OFFICE SUPPLIES               | CANON FINANCIAL SERVICES, INC    | MAR COPIER LEASE - EOC                 | <input type="checkbox"/> | 185.00           |
|          |       |          |              |             |                               |                                  |  | 1 Voucher Items Listed   | <b>185.00</b>    |
| 00001573 | 03/27 | 00920167 |              | 04-5120-507 | FIRE DEPARTMENT CONTRIBUTIONS | NORTHERN PENDLETON FIRE DISTRICT | ANNUAL FUNDING                         | <input type="checkbox"/> | 10,000.00        |
|          |       |          |              |             |                               |                                  |  | 1 Voucher Items Listed   | <b>10,000.00</b> |
| 00001574 | 03/27 | 00920170 |              | 04-5135-571 | RENEWALS AND REPAIRS          | BROWNING HOME REPAIR             | LABOR FOR REMODEL - EOC                | <input type="checkbox"/> | 2,800.00         |
| 00001574 | 03/27 | 00920170 |              | 04-5135-571 | RENEWALS AND REPAIRS          | BROWNING HOME REPAIR             | LABOR FOR FLOORING & PAINTING - EOC    | <input type="checkbox"/> | 1,300.00         |
|          |       |          |              |             |                               |                                  |  | 2 Voucher Items Listed   | <b>4,100.00</b>  |
| 00001575 | 03/27 | 00920159 | S100465779.0 | 04-5135-571 | RENEWALS AND REPAIRS          | F.D. LAWRENCE ELECTRIC CO.       | FREIGHT CHARGES - EOC                  | <input type="checkbox"/> | 13.38            |
|          |       |          |              |             |                               |                                  |  | 1 Voucher Items Listed   | <b>13.38</b>     |
| 00001576 | 03/27 | 00920149 | 5202         | 04-5135-571 | RENEWALS AND REPAIRS          | JON GOSNEY - ELECTRICAL SERVICES | LABOR & MATERIAL - REMODEL EOC         | <input type="checkbox"/> | 2,750.00         |
|          |       |          |              |             |                               |                                  |  | 1 Voucher Items Listed   | <b>2,750.00</b>  |
| 00001580 | 03/27 | 00919954 |              | 04-5135-445 | OFFICE SUPPLIES               | OFFICE DEPOT                     | PRINT HEAD CARTRIDGE & BATTERIES - EOC | <input type="checkbox"/> | 94.66            |
|          |       |          |              |             |                               |                                  |  | 1 Voucher Items Listed   | <b>94.66</b>     |
|          |       |          |              |             |                               |                                  |  | 6 Vouchers Listed        | <b>17,143.04</b> |

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
MARCH 27, 2018 911 FUND  
911 FundFund  
From: 07/01/2017 To: 06/30/2018

| Voucher  | Date  | PO No.   | Invoice | Account     | Account Name                      | Vendor Name    | Claim Description                        | Pd Check                 | Amount                 |        |
|----------|-------|----------|---------|-------------|-----------------------------------|----------------|--|--------------------------|------------------------|--------|
| 00001577 | 03/27 | 00919955 | 55879   | 75-5145-399 | MISCELLANEOUS CONTRACTUAL SERVICE | POWERPHONE INC | ANNUAL MAINT ON 4 EMD TABLETS - DISPATCH | <input type="checkbox"/> | 179.40                 |        |
|          |       |          |         |             |                                   |                |  | 1 Voucher Items Listed   | 179.40                 |        |
|          |       |          |         |             |                                   |                |  | 1 Vouchers Listed        | 1 Voucher Items Listed | 179.40 |

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**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
MARCH 27, 2018 EDUCATION FUND  
EducationFund  
From: 07/01/2017 To: 06/30/2018

| Voucher  | Date  | PO No.   | Invoice | Account     | Account Name                    | Vendor Name             | Claim Description | Pd Check                 | Amount                 |        |
|----------|-------|----------|---------|-------------|---------------------------------|-------------------------|-------------------|--------------------------|------------------------|--------|
| 00001579 | 03/27 | 00920164 |         | 91-5210-468 | RECYCLING AND LANDFILL SUPPLIES | RUMPKO OF KENTUCKY INC. | MAR FREE DAY      | <input type="checkbox"/> | 117.27                 |        |
|          |       |          |         |             |                                 |                         |                   | 1 Voucher Items Listed   | 117.27                 |        |
|          |       |          |         |             |                                 |                         |                   | 1 Vouchers Listed        | 1 Voucher Items Listed | 117.27 |

03/23/2018 01:52 pm

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**In Re: Adjournment**

Squire Mineer made a motion, seconded by Squire Veirs that this meeting be adjourned to meet again in regular session on April 10, 2018 subject to any special called meetings, motion carried.

ATTEST:

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

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