

**PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 14, 2019
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

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 the meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the April 23, 2019 meeting and the May 8, 2019 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 April 2019. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Dale Beighle – Ambulance District

Dale Beighle presented a letter from the Pendleton County Ambulance Taxing District Board Members and spoke to the court about receiving additional funding from the county. He stated if they didn't receive additional funding they would be forced to take one ambulance out of service at selected times during the new fiscal year. No action taken.

In Re: Licking Valley Adventures – Tracy Pratt-Savage

Judge Fields introduced Tracy Pratt-Savage with Licking Valley Adventures. She stated they are a joint effort of 9 Kentucky Counties to promote Tourism and Economic Development in the Licking Valley Region. She gave an update on the things they are working on. No action taken.

In Re: Bid Opening – Roadside Mowing

Judge Fields opened the only bid for Roadside Mowing from D & M Mowing, to mow 264 miles on both sides for \$16,000. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the mowing bid, motion carried.

D & M Mowing Inc.
5747 Maysville Rd
Carlisle, Ky 40311

Bid

| Customer | | Misc | |
|----------------------|-------------------------------|--------------------------|--------------------------|
| Name | Pendleton County Fiscal Court | Date | 5/14/2019 |
| Address | | Order No. | |
| City | State KY ZIP | Rep | |
| Phone | | FOB | |
| Qty | Description | Unit Price | TOTAL |
| | Bid for Mowing County Roads | | |
| | Price per mow | \$ 16,000. ⁰⁰ | \$ 16,000. ⁰⁰ |
| | | SubTotal | \$ 16,000. ⁰⁰ |
| | | Shipping | NA |
| | | TOTAL | |
| Payment Check | | Tax Rate(s) | |
| Check # | | Office Use Only | |

Thanks For Your Continued Support

In Re: Bid Opening – Road Crack Sealing

Judge Fields opened the two bids for Road Crack Sealing. The first one was from Strawser Construction for \$101,300 for all four districts and the second one was from Reynolds Sealing and Striping for \$46,725 for all four districts. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the bid from Reynolds, motion carried.



Moving Pavement Preservation Forward

May 14, 2019

Pendleton County Fiscal Court
233 Main Street
Falmouth, Kentucky 41040

Re: 2019 Crack Sealing

Dear Pendleton County Judge Executive:

Strawser Construction is pleased to offer the following prices to undertake crack sealing on various county roads. Work will be based on the attached Bid Specifications and Road List. Pricing is as follows:

District 1 – Lump Sum = \$36,100.00

District 2 – Lump Sum = \$22,800.00

District 3 – Lump Sum = \$21,300.00

District 4 – Lump Sum = \$21,100.00

If you have any questions or need additional information, please contact our office.

Submitted By: Douglas C. Perry
Name: Douglas C. Perry
Title: Senior Estimator
Date: May 14, 2019

"Professionals Dedicated to Preserving America's Roadways"

Strawser Construction Inc., a subsidiary of Barrett Industries Corporation,
is an Equal Opportunity/Affirmative Action Employer.

1392 Dublin Road Columbus, OH 43215 Tel 614/ 276-5501 Fax 614/ 276-0570
www.strawserconstruction.com

ESTIMATE



720 Beech St.
Bowling Green, KY 42101
(270) 781-6609 - Fax: (270) 781-9010
www.ReynoldsCorporation.com

| | | |
|--|------------------------------------|------------------|
| SUBMITTED TO: Pendleton County Rd Dept. | PHONE: 859-654-4371 | DATE: 2019-04-16 |
| STREET: 103 Hwy 330 | JOB NAME: Crack Seal Various Roads | |
| CITY, STATE AND ZIP CODE: Falmouth, KY 41040 | JOB LOCATION: Pendleton Co KY | |
| <p>Job Notes: Crack Seal will be on various routs as listed below. The work will include cleaning cracks with compressed air aprox 110 cfm to remove any dirt or loose debris. All crack will be dry be sealant is applied. The material will be Crafeo Polyfiber type III and meets the KY Standard Specifications. The work also includes traffic control and travel. The crack size for this project will include anything over 1/4 of an inch wide. This quote doesn't include any alligator areas, pot holes or other areas where there is damage beyond repair.</p> <p>District 1 Greenwood -Portland 3.51 miles Menzie Bottoms 1.75 miles Wright Rd .87 miles Linksview .55 miles E. Fairview 1.95 miles \$2,100 per mile @ 8.63 miles = \$18,123.00</p> <p>District 2 Norris Rd .88 miles N Johns .39 Flour Creek 4.23 miles \$2,100.00 @ 5.5 miles = \$11,550.00</p> <p>District 3 Straight Shoot 3.59 miles \$2,100 @ 3.59 miles = \$7,539.00</p> <p>District 4 Mark Haley 2.91 miles N Ronda .45 miles S Ronda .16 miles Jenkins .58 miles Stephens .43 miles \$2,100.00 @ 4.53 = \$9,513.00</p> <p>Total 22.25 miles @ \$2,100.00 per miles = \$46,725.00.</p> <p>We Propose to complete the above work in accordance with above specifications, for the sum of: Forty-Six Thousand, Seven Hundred and Twenty-Five Dollars and 00/100 dollars (\$ 46725.00).</p> <p>There shall be a one (1) year guarantee on the material and all workmanship, except that as applied to cracks. The guarantee shall be limited to the placement of the material and application of same. Any alteration or deviation from above specifications involving extra cost 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 Workers' Compensation Insurance.</p> <p>Acceptance of Estimate 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. Legal fees and court costs incurred in the</p> <p>Authorized Signature: <i>Bryan Simpson</i> This proposal may be withdrawn by us if not accepted within 365 days</p> | | |

In Re: Public Hearing – Proposed use of LGEA and CRA

Judge Fields opened a Public Hearing to obtain comments from citizens of possible uses of LGEA and CRA funds. There were no comments.

In Re: First Reading of 2019-20 County Budget in Summary

Judge Fields gave the First Reading of the 2019-20 Summary of the County Budget. No action taken.

**Summary Analysis of Revenues
PENDLETON COUNTY FISCAL COURT
Fiscal Year: 2019-2020
Fund Type: Governmental Fund: All Funds Dept: All Departments**

| Major Code | Name | Budget | % Fund | % Total |
|--|----------------------------------|---------------------|--------|---------------|
| General Fund | | | | |
| 4100 | TAXES | 1,518,200.00 | 41.78% | 15.56% |
| 4300 | EXCESS FEES | 133,122.00 | 3.66% | 1.36% |
| 4400 | LICENSE AND PERMITS | 46,500.00 | 1.28% | 0.48% |
| 4500 | INTERGOVERNMENTAL REVENUES | 1,288,010.00 | 35.44% | 13.20% |
| 4600 | CHARGES FOR SERVICES | 635,100.00 | 17.48% | 6.51% |
| 4700 | MISCELLANEOUS REVENUES | 53,500.00 | 1.47% | 0.55% |
| 4800 | INTEREST EARNED | 1,000.00 | 0.03% | 0.01% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | (41,330.00) | -1.14% | -0.42% |
| Total General Road Fund | | 3,634,102.00 | | 37.25% |
| Total Road Fund | | | | |
| 4500 | INTERGOVERNMENTAL REVENUES | 2,205,642.00 | 82.98% | 22.61% |
| 4700 | MISCELLANEOUS REVENUES | 3,200.00 | 0.12% | 0.03% |
| 4800 | INTEREST EARNED | 1,000.00 | 0.04% | 0.01% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 448,122.00 | 16.86% | 4.59% |
| Total Road | | 2,657,964.00 | | 27.24% |
| Jail Fund | | | | |
| 4500 | INTERGOVERNMENTAL REVENUES | 97,100.00 | 16.07% | 1.00% |
| 4700 | MISCELLANEOUS REVENUES | 1,000.00 | 0.17% | 0.01% |
| 4800 | INTEREST EARNED | 240.00 | 0.04% | 0.00% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 506,028.00 | 83.73% | 5.19% |
| Total Jail | | 604,368.00 | | 6.19% |
| Local Government Economic Assistance Fund | | | | |
| 4500 | INTERGOVERNMENTAL REVENUES | 444,300.00 | 25.52% | 4.55% |
| 4600 | CHARGES FOR SERVICES | 7,000.00 | 0.40% | 0.07% |
| 4700 | MISCELLANEOUS REVENUES | 1,000.00 | 0.06% | 0.01% |
| 4800 | INTEREST EARNED | 3,000.00 | 0.17% | 0.03% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 1,286,000.00 | 73.85% | 13.18% |
| Total L.G.E.A. | | 1,741,300.00 | | 17.85% |
| Federal Grants | | | | |
| 4500 | INTERGOVERNMENTAL REVENUES | | | |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | | | |
| Total C.D.B.G. | | | | |
| 911 Fund | | | | |
| 4100 | TAXES | 70,000.00 | 12.27% | 0.72% |
| 4500 | INTERGOVERNMENTAL REVENUES | 130,000.00 | 22.79% | 1.33% |
| 4700 | MISCELLANEOUS REVENUES | 150.00 | 0.03% | 0.00% |
| 4800 | INTEREST EARNED | 100.00 | 0.02% | 0.00% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 370,180.00 | 64.89% | 3.79% |
| Total 911 Fund | | 570,430.00 | | 5.85% |
| HRA CONTRIBUTIONS FUND | | | | |
| 4700 | MISCELLANEOUS REVENUES | 47,800.00 | 46.45% | 0.49% |
| 4800 | INTEREST EARNED | 100.00 | 0.10% | 0.00% |

Summary Analysis of Revenues
PENDLETON COUNTY FISCAL COURT
Fiscal Year: 2019-2020
Fund Type: Governmental Fund: All Funds Dept: All Departments

| Major Code | Name | Budget | % Fund | % Total |
|---|----------------------------------|---------------------|----------------|--------------|
| HRA CONTRIBUTIONS FUND | | | | |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 55,000.00 | 53.45% | 0.56% |
| Total HRA | | 102,900.00 | | 1.05% |
| Mental Health Fund | | | | |
| 4100 | TAXES | 166,500.00 | 40.36% | 1.71% |
| 4400 | LICENSE AND PERMITS | 1,750.00 | 0.42% | 0.02% |
| 4800 | INTEREST EARNED | 250.00 | 0.06% | 0.00% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 244,000.00 | 59.15% | 2.50% |
| Total M/H Fund | | 412,500.00 | | 4.23% |
| Educational Fund | | | | |
| 4600 | CHARGES FOR SERVICES | 15,000.00 | 46.13% | 0.15% |
| 4800 | INTEREST EARNED | 15.00 | 0.05% | 0.00% |
| 4900 | SURPLUS, BORROWING AND TRANSFERS | 17,500.00 | 53.82% | 0.18% |
| Total Education | | 32,515.00 | | 0.33% |
| Total Budgeted Revenues | | | | |
| Name | | Budget | % Total | |
| GENERAL FUND | | 3,634,102.00 | 37.25% | |
| ROAD FUND | | 2,657,964.00 | 27.24% | |
| JAIL FUND | | 604,368.00 | 6.19% | |
| LOCAL GOVERNMENT ECONOMIC ASSISTANCE FUND | | 1,741,300.00 | 17.85% | |
| FEDERAL GRANTS | | | | |
| 911 FUND | | 570,430.00 | 5.85% | |
| HRA CONTRIBUTIONS FUND | | 102,900.00 | 1.05% | |
| MENTAL HEALTH FUND | | 412,500.00 | 4.23% | |
| EDUCATIONAL FUND | | 32,515.00 | 0.33% | |
| Total Budgeted Revenues | | 9,756,079.00 | 100.00% | |

In Re: Standing Orders 2019-2020

Judge Fields presented the Standing Orders for 2019-20. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the Standing Orders for 2019-20, motion carried.

ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES
PENDLETON COUNTY FISCAL COURT
Fiscal Year 2018-2019

Pursuant to KRS 68.275(3), "The Fiscal Court may adopt an order, to pre-approve the payments 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 in accordance with state law hereby orders the following recurring expenses for payroll and utilities be paid when due.

The Fiscal Court further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

| Account Number | Description |
|------------------------|---------------------------------|
| 01-5010-199- | CO. CLERK FEES |
| 01-5065-192- | ELECTION OFFICERS SALARIES |
| 01-5065-193- | ELECTION COMMISSIONERS SALARIES |
| 01-5065-194- | ELECTION TABULATORS |
| 01-9400-205- | EMPLOYEE HEALTH INSURANCE |
| 02-9400-205- | EMPLOYEE HEALTH INSURANCE |
| 03-9400-205- | EMPLOYEES HEALTH INSURANCE |
| 75-9400-205- | 911 EMPLOYEE HEALTH INSURANCE |
| 8 Preapproved Accounts | |

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 according to the provisions of KRS 68.275(3).

Motion made by: _____

Seconded by: _____

Vote: _____

Signature: _____
Judge/Executive Date

Approved: _____
State Local Finance Officer Date

In Re: Court Order – Judge Exec Administrative Assistant

Judge presented a Court Order for the Judge Executive’s Administrative Assistant. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Court Order, motion carried.

County _____ Date _____

PROPOSED FISCAL COURT ORDER

Compliance with KRS 67.711, Deputy county judge/executive and office personnel Appointment- Compensation- Powers and duties.

67.711 Deputy county judge/executive and office personnel- Appointment-Compensation-Powers and duties. (1)Notwithstanding the provisions of KRS 67.710(7), the county judge/executive of any county may appoint a deputy county judge/executive and a reasonable number of other assistants, secretaries and clerical workers within the office of the county judge/executive as determined by the fiscal court, who shall serve at his pleasure. The fiscal court pursuant to KRS 64.530(4), shall fix reasonable compensation for the deputy county judge/executive and such other employees.

(2) The deputy county judge/executive may exercise all administrative power, duties and responsibilities of that office, and may assume such other responsibilities as shall be prescribed in the administrative code of the county, except that the deputy county judge/executive shall not act for the county judge/executive as a member or presiding officer of the fiscal court. (Enact. Acts 1978, ch. 118, 15, effective June 17, 1978; 1980, ch. 52, 1, effective July 15, 1980; 1986, ch. 74, 1, effective March 5, 1986.)

On motion of _____

Seconded by _____

With vote of _____

Pursuant to KRS 67.711 and KRS 64.530 it is hereby determined that the number and compensation of the staff to be appointed by the county judge/executive was (is) set as follows:

| Position/Title | // | Compensation | Appropriation Account |
|--------------------------|----|----------------------|-----------------------|
| Administrative Assistant | | \$1,266.44 BI-WEEKLY | 01-8001-104 |

The appointment(s) of the members of the county judge/executive’s staff will be entered into the Executive Order Book, copies of the order to be given to the county treasurer, the county payroll officer, and presented to the fiscal court for informational purposes at the regular session of the fiscal court meeting next following.

In Re: Court Order – Appointment of County Employees and Salaries

Judge Fields presented a Court Order for the appointment of the County Employees and Salaries. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Court Order, motion carried.

County _____ Date _____

Proposed Fiscal Court Order
Appointment of County Employee(s)

PRESENTED BY _____

On motion of the county judge/executive _____, Whereupon a motion was made by _____ to accept the appointment and salaries of County Employee(s) as presented

seconded by _____

with vote of _____

The record is ordered to reflect that pursuant to KRS 67.710 (7) with the approval of the fiscal court the county judge/executive hereby appoints the following individual(s) to hold the position(s) indicated effective _____, 20__ . These appointments are made at will for an indefinite amount of time not to exceed two (2) years

| NAME | POSITION | RATE OF PAY | APPROPRIATION ACCOUNT |
|-------------------|--------------------------|------------------|-----------------------|
| Howard Ammerman | Deputy Coroner | 174.58 Bi-Wkly | 01-5020-103 |
| Vicky King | Co. Treasurer | 1,981.15 Bi-Wkly | 01-5040-102 |
| Jenny Schlueter | Occupational Tax Admin. | 1,757.15 Bi-Wkly | 01-5047-142 |
| Teresa Rarriek | Custodian | 11.00 Hr | 01-5080-175 |
| Teresa Rarriek | Annex Bldg. Custodian | 11.00 Hr. | 01-5086-175 |
| John Bloomfield | Animal Control Officer | 946.77 Bi-Wkly. | 01-5205-102 |
| Kelly Brearton | Animal Control Assistant | 10.20 Hr | 01-5205-105 |
| Billy Steele | Solid Waste Coordinator | 1,441.23 Bi-Wkly | 01-5210-107 |
| Brian Thompson | P&Z Administrator | 1,182.91 Bi-Wkly | 01-5070-106 |
| Susan Evans | P & Z Assistant | 11.00 Hr | 01-5070-105 |
| Michele Hamilton | IT Administrator | 1,413.40 Bi-Wkly | 01-5091-107 |
| Sally Goffman | Senior Center | 13.00 Hr | 01-5305-179 |
| James Holland | Senior Center | 8.50 Hr | 01-5305-179 |
| Sean Hayslette | Senior Center | 8.00 Hr | 01-5305-179 |
| George Rarriek | Road Supervisor | 1,853.86 Bi-Wkly | 02-6103-102 |
| Ronnie Moore | Equip. Operator/laborer | 16.63 Hr | 02-6105-143 |
| Andy Caldwell | Equip. Operator/Laborer | 16.63 Hr | 02-6105-143 |
| David Franz | Equip. Operator/Laborer | 14.57 Hr | 02-6105-143 |
| Michael Griess | Equip. Operator/Laborer | 14.57 Hr | 02-6105-143 |
| Steve McClanahan | Equip. Operator/Laborer | 15.44 Hr | 02-6105-143 |
| Jimmy Courtney | Equip. Operator/Laborer | 13.53 Hr | 02-6105-143 |
| Chris Moore | Equip. Operator/Laborer | 15.12 Hr | 02-6105-143 |
| Charles Robbins | Equip. Operator/Laborer | 11.00 Hr | 02-6105-143 |
| Larry McClanahan | Transport Officer | 13.00 Hr | 03-5101-103 |
| Anthony Gillespie | Transport Officer | 18.60 Hr | 03-5101-123 |
| Homer King, Jr | Transport Officer | 10.00 Hr | 03-5101-103 |
| Edward Tucker | Transport Officer | 14.28 Hr | 03-5101-123 |
| Peter Price | Transport Officer | 10.00 Hr | 03-5101-103 |
| Michael Moore | D.E.S Director | 1,584.92 Bi-Wkly | 04-5135-107 |
| Michael Moore | Dispatch Supervisor | 396.23 Bi-Wkly | 75-5145-107 |
| Matthew Sorrell | Dispatcher | 15.09 Hr | 75-5145-159 |
| Teresa Riek | 911 Emp. Supervisor | 17.20 Hr | 75-5145-159 |
| Bonnie Bloomfield | Dispatcher | 13.62 Hr | 75-5145-159 |
| Angie Wright | Dispatcher | 16.69 Hr | 75-5145-159 |
| Susan Gibson | Dispatcher | 12.75 Hr | 75-5145-159 |
| Kendra Taylor | Dispatcher | 11.30 Hr | 75-5145-159 |
| Jennie Korb | PT Dispatcher | 10.00 Hr | 75-5145-159 |
| Kelli Doyle | Dispatcher | 12.79 Hr | 75-5145-159 |
| Monaca Gales | Dispatcher | 11.53 Hr | 75-5145-159 |
| Kayla Trenkamp | Dispatcher | 11.53 Hr | 75-5145-159 |
| Christina Withrow | Dispatcher | 11.53 Hr | 75-5145-159 |

In Re: Reappoint Vicky King as County Treasurer for 4 years

Magistrate Gregg made a motion, seconded by Magistrate Mineer to reappoint Vicky King as County Treasurer for four years, motion carried.

In Re: Reappoint Bill Thompson – East Pendleton Water Dist. Board

Magistrate Gregg made a motion to reappoint Bill Thompson to the East Pendleton Water District Board. The motion did not receive a second so the motion failed.

In Re: 2 Year Agreement – DeBra-Kuempel

Judge Fields presented an Agreement with DeBra-Kuempel for the Justice Center Maintenance for two years. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Agreement, motion carried.

INDEPENDENT MAINTENANCE CONTRACTOR AGREEMENT

2019-2021

This agreement by and between **THE FISCAL COURT OF PENDLETON COUNTY, KENTUCKY**, 233 Main Street, Falmouth, Kentucky 41040, "**THE COUNTY**", and **DEBRA-KUEMPEL**, 3076 Southern Avenue, Cincinnati, Ohio 45227, "**MAINTENANCE CONTRACTOR**", and effective as of the 1st day of June, 2018.

Whereas, **THE COUNTY** advertised for contract proposals from persons wishing to perform maintenance at the Pendleton County Judicial Center and seeks to contract with an independent maintenance contractor to perform such services; and

Whereas, **MAINTENANCE CONTRACTOR** was the successful bidder and wishes to provide said services for **THE COUNTY** on the terms and conditions set forth in this agreement;

Now, in consideration of these promises and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(A) **THE COUNTY** agrees to retain **MAINTENANCE CONTRACTOR** as an independent contractor. **MAINTENANCE CONTRACTOR** agrees to act in this capacity as set forth in this agreement. The parties expressly agree that for all purposes **MAINTENANCE CONTRACTOR** will be acting as an independent contractor and not as an employee of **THE COUNTY**, including for purposes of withholding, social security, unemployment insurance, and any other federal, state, or local statute or regulation governing the relationship between an employer and its employees. **MAINTENANCE CONTRACTOR**, at its sole expense, shall maintain a liability insurance policy for the benefit of both parties in an amount of not less than One Million Dollars (\$1,000,000.00) and provide **THE COUNTY** a copy of said liability insurance policy. **MAINTENANCE CONTRACTOR**, at its sole expense, shall provide Workers Compensation Insurance for any and all employees that provide services under this contract if state or federal law requires coverage for said employees. Said employees of the **MAINTENANCE CONTRACTOR** are its employees and are not employees of **THE COUNTY**. Said employees of **MAINTENANCE CONTRACTOR** shall be properly trained and qualified before providing any services under this agreement. **THE COUNTY** shall be given the names, addresses, and proof of training and qualifications of any employees of **MAINTENANCE CONTRACTOR** which will be performing work on behalf of **MAINTENANCE CONTRACTOR**.

(B) **MAINTENANCE CONTRACTOR** agrees to use his best efforts to perform general maintenance and limited cleaning at the Pendleton County Judicial Center as directed by **THE COUNTY**. Such duties shall include, but are not limited to, general building and grounds maintenance and maintenance of the building's heating, cooling, plumbing, lighting systems and all such duties as spelled out in the Justice Center Maintenance Bid Specifications (hereto attached). **MAINTENANCE CONTRACTOR** must be familiar with computer link to the heating and cooling system. In addition **MAINTENANCE CONTRACTOR** will perform other general maintenance as directed from time to time by **THE COUNTY**.

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(C) **MAINTENANCE CONTRACTOR'S** sole compensation under this agreement shall be Fifteen Thousand and Three Hundred Eighty-Nine dollars and Seventy-Six Cents (**\$15,697.56**) to be paid in twelve (12) monthly installments.

(D) **MAINTENANCE CONTRACTOR** may have access to certain "secure" areas of the Pendleton County Judicial Center. **MAINTENANCE CONTRACTOR** and its employees shall execute any security documents that may be required by the Administrative Office of the Courts in order to have access to said area and will comply with any and all terms of said agreements.

(E) The parties expressly agree that **MAINTENANCE CONTRACTOR** does not have the authority to enter into any contract or other binding commitment on behalf of **THE COUNTY** without the express written authorization of **THE COUNTY**. Further, **THE COUNTY** reserves the right to refuse any contract obtained and tendered by **MAINTENANCE CONTRACTOR**. **MAINTENANCE CONTRACTOR** agrees to reveal explicitly to each prospective contractee this limitation of **MAINTENANCE CONTRACTOR'S** authority. It is expressly agreed that **MAINTENANCE CONTRACTOR** shall notify the County Judge Executive if repairs are needed that cannot be performed by **MAINTENANCE CONTRACTOR** the **MAINTENANCE CONTRACTOR** shall not contract with a third party for such repairs without the written permission of the County Judge Executive. Any unapproved expenditures will be done at the sole expense of **MAINTENANCE CONTRACTOR** without reimbursement from **THE COUNTY**.

(F) **MAINTENANCE CONTRACTOR** releases and holds harmless **THE COUNTY**, its agents, and employees, from any claim for loss from any person or persons, including any third parties, arising from **MAINTENANCE CONTRACTOR'S** performance under the terms of this agreement.

(G) Either party may terminate this agreement at any time by giving notice in writing to the other at least thirty (30) days prior to such termination.

(H) Upon termination of this agreement for any reason, **MAINTENANCE CONTRACTOR** shall be entitled only to accrued payments due under this Agreement prior to the effective date of the termination.

(I) **MAINTENANCE CONTRACTOR** agrees that this agreement cannot be assigned, transferred, or pledged in any way and shall not be subject to attachment, execution, or similar process. Any attempt to do so shall be null and void and shall relieve **THE COUNTY** of any and all liability under this agreement.

(J) This agreement shall be binding upon and inure to the benefit of the parties and its successors, assigns, heirs, and legal representatives of the respective parties.

(K) Any notice to be given under this agreement shall be in writing and delivered personally and sent by certified mail, return receipt requested, as follows: if to **THE COUNTY**:

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Judge/Executive, Pendleton County Fiscal Court, 233 Main Street, Falmouth, Kentucky 41040;
if to MAINTENANCE CONTRACTOR: DEBRA-KUEMPEL, 3976 Southern Avenue, Cincinnati,
Ohio 45227

(L) This agreement contains the entire agreement and understanding of the parties and
may not be amended, modified, or supplemented except in writing signed by the parties.

(M) This agreement shall be construed in accordance with the laws of the
Commonwealth of Kentucky.

(N) This agreement is understood to be for a period of (2-years) but may be extended
with just cause or for additional one year periods with no more increase in cost of services above
the Consumer Price Index for each additional year contract. Both Parties must agree on the
terms hereby directed in this section. Any modification and/or extension of this contract shall
be done in writing and agreed upon by both parties.

FISCAL COURT OF PENDLETON COUNTY

DAVID S. FIELDS
PENDLETON COUNTY JUDGE/EXECUTIVE

DATE _____

MAINTENANCE CONTRACTOR

DATE _____

3

In Re: First Reading – Solid Waste Ordinance Amendment

Judge Fields had the First Reading of the Solid Waste Ordinance Amending Section 8 Line 11
and adding line 13. No action taken.

**ORDINANCE 820.8
SOLID WASTE MANAGEMENT ORDINANCE AMENDMENT**

**AN ORDINANCE OF AND BY THE PENDLETON COUNTY FISCAL COURT
AMENDING SECTION 8 OF THE SOLID WASTE MANAGEMENT ORDINANCE
#820.4**

WHEREAS, In the previous Ordinance, #820.4, Section 8 of said ordinance sets forth numerous
prohibited practices in the County; and

WHEREAS, the 109 Board has voted and recommended that Section 8:11 be amended for
clarification purposes; and

WHEREAS, the 109 Board has also voted and recommended that a new subparagraph of
Section 8, entitled subparagraph 13, should be added to Section 8 for the purpose of prohibition
of disposal of out of county sludge or sediment into the County; and

WHEREAS, the above amendments are for the protection of human health, animal health, and
the environment of Pendleton County and its citizens;

NOW, THEREFORE, BE IT ORDAINED by the Pendleton County Fiscal Court that the
language of Section 8 of the Solid Waste Management Ordinance, 820.4, should be amended as
follows:

SECTION 8: PROHIBITED PRACTICES

It shall be unlawful for any person to:

1. Dispose of garbage, refuse, rubbish or debris by dumping same on any premises in the
County of the premises with or without the consent of the owner of the premises;
2. Dump or permit the dumping of garbage, refuse, rubbish and debris on any property
within the County;
3. Deposit solid waste in any solid waste container other than his own, without the
written consent of the owner of such container and/or with the intent of avoiding payments of the
service charge hereinafter provided for solid waste collections and disposal;
4. Fail to have solid waste collected as provided in this ordinance;
5. Interfere in any manner with solid waste collection and transportation equipment or
with solid waste collectors in the lawful performance of their duties as such, whether such
equipment or collectors shall be those of the County or those of a solid waste collection agency
operating under contract with the County.

6. Burn solid waste unless an approved incinerator is provided or unless a variance has been obtained from the appropriate air pollution control agency;
7. Dispose of dead animals in any container to be collected by the County;
8. Own or operate an open dump;
9. To engage in the feeding of food waste to animals for commercial purposes;
10. Dispose of solid waste at any facility or location which is not approved by the County and permitted by the Kentucky Department for Environmental Protection;
11. Engage in the business of collecting, transporting, processing, disposing or beneficial reuse of solid waste within the geographic boundaries of the County without first obtaining a permit, contract, or franchise agreement from the County.
12. Violate any section of this ordinance or any other rule or regulation promulgated under the authority of Section 7.
13. Dispose of any out of county sludge and/or sediment onto land, or into waterways within Pendleton County. Sludge and/or sediment may only be deposited in a State/County Permitted lined and contained landfill in Pendleton County. This action is for the protection of human health, animal health, and the environment of Pendleton County and its citizens.

THIS ORDINANCE AMENDMENT SHALL BE IN FULL FORCE AND EFFECTIVE UPON PASSAGE, PUBLICATION, AND RECORDING, ACCORDING TO LAW.

Attest:

David Fields
Pendleton County Judge Executive

Date: _____

Marianne Roseberry
Pendleton County Fiscal Court Clerk

First Reading:
Second Reading:
Passage:
Publication

In Re: 2019-20 Waste Tire Grant

Judge Fields presented the 2019-20 Waste Tire Grant. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the Waste Tire Grant, motion carried.



ENERGY AND ENVIRONMENT CABINET

Department for Environmental Protection
Division of Waste Management
200 Fair Oaks
Frankfort, Kentucky 40601
www.waste.ky.gov

Matthew G. Bevin
Governor

Charles G. Snively
Secretary

R. Bruce Scott
Commissioner

May 13, 2019

Dear County Judges Executives, Solid Waste Coordinators, and 109 Board Chairs:

The Division of Waste Management is pleased to announce the availability of a \$4,000 Waste Tire Grant to help counties pay for the disposal or recycling of waste tires. Funding for this grant comes from the Waste Tire Trust Fund established in KRS 224.50-880.

Eligible expenses under this grant are the actual costs (up to \$4,000) that the county incurs during the grant period for the disposal or recycling of waste tires. Other expenses, such as labor and equipment costs, are not eligible.


The grant period is July 1, 2019 through June 30, 2020.

Notes:

- There is no match requirement for this grant.
- To obtain this grant, the county must sign and return the attached "Waste Tire Grant Agreement" to the Division of Waste Management **no later than June 7, 2019.**
- We expect to disburse grant funds during the month of June 2019.
- **By July 15, 2020**, the county shall submit a completed and signed "Report for Waste Tire Grant," and include the following with that report:
 - All receipts for actual costs incurred under this Waste Tire Grant during the grant period, and
 - Information about either the total number of tires, or the total weight of tires in tons, that the county disposed of or recycled during the grant period using Waste Tire Grant funds.
- Any Waste Tire Grant money not spent during the grant period shall be returned to the cabinet by **July 31, 2020** in the form of a check made payable to the Kentucky State Treasurer.

If you have any questions, call Grant White at (502) 782-6474.

We look forward to continuing our partnership with you to improve the environment in the Commonwealth.

Sincerely,
E-Signed by Grant White
VERIFY authenticity with eSign Desktop

Grant White
Environmental Control Supervisor

WASTE TIRE GRANT AGREEMENT

_____ County hereby applies for grant funding pursuant to KRS 224.50-880 for the management of waste tires as described below.

The county understands and agrees to the following terms and conditions:

- This Waste Tire Grant funding shall be used only for **actual costs** incurred by the county during the grant period **for the recycling or disposal** of waste tires. The grant period is **July 1, 2019 through June 30, 2020**.
- By **July 15, 2020** the county shall submit a completed "Report for Waste Tire Grant" and all receipts demonstrating actual costs incurred by the county during the grant period for the disposal or recycling of waste tires under this Waste Tire Grant.
- Waste Tire Grant funds not spent during the grant period shall be reimbursed to the Cabinet by **July 31, 2020**.

County

Signature, Head of Governing Body

Date Signed

Business Address: _____
Street City Zip

Federal ID Number: _____

THIS APPLICATION IS DUE NO LATER THAN JUNE 7TH, 2019

In Re: Salt Bids – Kaco On-line Bid

Judge Fields presented the Kaco Online Salt Bids. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve Cargill salt bid, motion carried.

**2019 Road Salt Auction
Post Auction Report (PAR)
Group 3**

Pendleton County

| | |
|------------------------------|------------------------|
| Auction ID | 695870 |
| Auction Title | KACo Road Salt Group 3 |
| Current Supplier Cost | 50,075.00 |
| Start Date | 25/Apr/19 10:00:00 |
| Target price | 50,075.00 |
| Close Date | 25/Apr/19 15:02:00 |
| Extension Time | 2 minutes |
| Auction Type | Real Time Reverse |
| Number of Extensions | 119 |

Supplier Information

| Company Name | Contact Person (first, last) | Phone | Phone Ext | Email |
|-------------------------------|-------------------------------------|--------------|------------------|------------------------------------|
| Cargill Deicing Technology | Deseree Caver | 800-600-7258 | -- | deseree_caver@cargill.com |
| Compass Minerals America Inc. | Harrison Green | 913-344-9360 | -- | greenh@compassminerals.com |
| Detroit Salt Company | Gabrielle Hopkins | 3138415144 | 104 | ghopkins@detroitssalt.com |
| Morton Salt, Inc. | Ayanna Jefferson-Williams | 3128072737 | -- | AJefferson-Williams@mortonsalt.com |
| Magic Salt of Kentuckiana | Bill Minor | 502-568-5566 | 502-499-1358 | billy@ibgmagicky.com |

Lowest Bidders

| Lot ID | Location | # of Tons | Bidder | Bid Amount | Total |
|---------------|------------------|------------------|-------------------------------|-------------------|--------------|
| 5 | Pendleton County | 800 | Cargill Deicing Technology | \$92.20 | \$73,760.00 |
| 5 | Pendleton County | 800 | Detroit Salt Company | \$92.30 | \$73,840.00 |
| 5 | Pendleton County | 800 | Magic Salt | \$96.50 | \$77,200.00 |
| 5 | Pendleton County | 800 | Morton Salt, Inc. | \$99.90 | \$79,920.00 |
| 5 | Pendleton County | 800 | Compass Minerals America Inc. | \$117.93 | \$94,344.00 |

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY MAY 14, 2019
6:00 PM**

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

| | | |
|-------------|--|------------|
| 01-5025-499 | Other Supplies | \$ 200.00 |
| 01-5065-398 | Contracted Services – Software License | \$ 300.00 |
| 01-5070-573 | P&Z Telephone | \$ 500.00 |
| 01-5080-177 | Courthouse Maintenance & Grounds | \$ 200.00 |
| 01-5080-411 | Custodial Supplies | \$ 200.00 |
| 01-5080-578 | Courthouse Utilities | \$2,500.00 |
| 01-5081-571 | Judicial Center Renewals & Repairs | \$9,300.00 |
| 01-5205-384 | Animal Control Spay & Neuter Program | \$ 500.00 |
| 01-5205-403 | Animal Food & Supplies | \$ 100.00 |
| 01-5205-573 | Animal Shelter Telephone | \$ 200.00 |
| 01-5205-592 | Maintenance & Repair Vehicle AC | \$ 300.00 |
| 01-5210-455 | Petroleum Products – SW | \$ 300.00 |
| 01-9100-398 | Other Contracted Services | \$ 100.00 |

Road Fund

Transfer from (02-6105-447) Road Materials to the following account:

| | | |
|-------------|---------|-------------|
| 02-6105-405 | Asphalt | \$21,210.00 |
|-------------|---------|-------------|

Jail Fund

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

| | | |
|-------------|-------------------|-------------|
| 03-5101-123 | Jail Personnel | \$ 9,550.00 |
| 03-5101-178 | Jail Personnel OT | \$ 500.00 |

LGEA Fund

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

| | | |
|-------------|----------------------|-----------|
| 04-5135-571 | Renewals and Repairs | \$ 150.00 |
|-------------|----------------------|-----------|

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: 05/14/2019 To: 05/14/2019 | | | | | | | | | | |
| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount | |
| 00002178 | 05/14 | 00002325 | | 01-5040-576- | COUNTY TREASURER TRAVEL | VICKY KING | 3/22 MILEAGE - NKADD INS BCARD | <input checked="" type="checkbox"/> | 00022470 | 30.40 |
| 00002178 | 05/14 | 00002325 | | 01-5040-576- | COUNTY TREASURER TRAVEL | VICKY KING | 4/23 MILEAGE - AUDITORS CONFERENCE MOREHEAD | <input checked="" type="checkbox"/> | 00022470 | 73.23 |
| 4 Voucher Items Listed | | | | | | | | | 151.12 | |
| 00002179 | 05/14 | 00002310 | 1085546 | 01-5065-398- | CONTRACTED SERVICES - SOFTWARE LICENSE ELECTIOY SYSTEMS & SOFTWARE, INC. | | MEDIA BURN - ELECTION | <input checked="" type="checkbox"/> | 00022471 | 296.34 |
| 1 Voucher Items Listed | | | | | | | | | 296.34 | |
| 00002180 | 05/14 | 00002384 | 2330 | 01-5070-399- | PLANNING - COMPREHENSIVE | | PLANNING & DEVELOPMENT SERVICES OF KEY PLAT APP - HARJOY TO NIEHAUS | <input checked="" type="checkbox"/> | 00022472 | 320.00 |
| 00002180 | 05/14 | 00002384 | | 01-5070-399- | PLANNING - COMPREHENSIVE | | PLANNING & DEVELOPMENT SERVICES OF KEY PLAT APP - HUTCHINSON | <input checked="" type="checkbox"/> | 00022472 | 110.00 |
| 2 Voucher Items Listed | | | | | | | | | 440.00 | |
| 00002181 | 05/14 | 00002392 | | 01-5070-399- | PLANNING - COMPREHENSIVE | STRAUSS & TROY | JAN PROF FEES - P & Z | <input checked="" type="checkbox"/> | 00022473 | 1,500.00 |
| 00002181 | 05/14 | 00002392 | | 01-5070-399- | PLANNING - COMPREHENSIVE | STRAUSS & TROY | FEB PROF FEES - P & Z | <input checked="" type="checkbox"/> | 00022473 | 1,500.00 |
| 00002181 | 05/14 | 00002392 | | 01-5070-399- | PLANNING - COMPREHENSIVE | STRAUSS & TROY | MAR & APR PROF FEES - P & Z | <input checked="" type="checkbox"/> | 00022473 | 3,000.00 |
| 00002181 | 05/14 | 00002392 | | 01-5070-399- | PLANNING - COMPREHENSIVE | STRAUSS & TROY | MAY PROF FEES - P & Z | <input checked="" type="checkbox"/> | 00022473 | 1,500.00 |
| 4 Voucher Items Listed | | | | | | | | | 7,500.00 | |
| 00002182 | 05/14 | 00002352 | 9268 | 01-5080-177- | COURTHOUSE MAINTENANCE & GROUNDS | JEFFREY ACKINS-SHADY ACRES LANDSCAPING | 4/17, 4/24 LAWN CARE - COURTHOUSE | <input checked="" type="checkbox"/> | 00022474 | 50.00 |
| 00002182 | 05/14 | 00002355 | 9295 | 01-5080-177- | COURTHOUSE MAINTENANCE & GROUNDS | JEFFREY ACKINS-SHADY ACRES LANDSCAPING | 5/1, 5/8, LAWN CARE - COURTHOUSE | <input checked="" type="checkbox"/> | 00022474 | 50.00 |
| 2 Voucher Items Listed | | | | | | | | | 100.00 | |
| 00002183 | 05/14 | 00002374 | 276806 | 01-5080-352- | COURTHOUSE ELEVATOR MAINTENANCE | D-C ELEVATOR COMPANY, INC. | MAY ELEVATOR MAINT - COURTHOUSE | <input checked="" type="checkbox"/> | 00022475 | 101.73 |
| 00002183 | 05/14 | 00002375 | 276805 | 01-5081-352- | JUDICIAL CENTER ELEVATOR MAINTENANCE | D-C ELEVATOR COMPANY, INC. | MAY ELEVATOR MAINT - JUSTICE CENTER | <input checked="" type="checkbox"/> | 00022475 | 138.47 |
| 2 Voucher Items Listed | | | | | | | | | 240.20 | |
| 00002184 | 05/14 | 00002340 | 130842 | 01-5080-411- | CUSTODIAL SUPPLIES | COOPER WHOLESALE, INC. | PAPER SUPPLIES - COURTHOUSE | <input checked="" type="checkbox"/> | 00022476 | 94.29 |
| 1 Voucher Items Listed | | | | | | | | | 94.29 | |
| 00002185 | 05/14 | 00002354 | 1047963619 | 01-5080-411- | CUSTODIAL SUPPLIES | ARAMARK UNIFORM SERVICES, INC | 4/1 MAT RENTAL - COURTHOUSE | <input checked="" type="checkbox"/> | 00022477 | 34.95 |
| 00002185 | 05/14 | 00002354 | 1047966089 | 01-5080-411- | CUSTODIAL SUPPLIES | ARAMARK UNIFORM SERVICES, INC | 4/8 MAT RENTAL - COURTHOUSE | <input checked="" type="checkbox"/> | 00022477 | 34.95 |
| 00002185 | 05/14 | 00002354 | 1047968556 | 01-5080-411- | CUSTODIAL SUPPLIES | ARAMARK UNIFORM SERVICES, INC | 4/15 MAT RENTAL - COURTHOUSE | <input checked="" type="checkbox"/> | 00022477 | 34.95 |
| 00002185 | 05/14 | 00002354 | 1047971045 | 01-5080-411- | CUSTODIAL SUPPLIES | ARAMARK UNIFORM SERVICES, INC | 4/22 MAT RENTAL - COURTHOUSE | <input checked="" type="checkbox"/> | 00022477 | 34.95 |
| 00002185 | 05/14 | 00002354 | 1047973501 | 01-5080-411- | CUSTODIAL SUPPLIES | ARAMARK UNIFORM SERVICES, INC | 4/29 MAT RENTAL - COURTHOUSE | <input checked="" type="checkbox"/> | 00022477 | 34.95 |
| 00002185 | 05/14 | 00002354 | 1047963620 | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | ARAMARK UNIFORM SERVICES, INC | 4/1 MAT RENTAL - ANNEX BLDG | <input checked="" type="checkbox"/> | 00022477 | 5.46 |
| 00002185 | 05/14 | 00002354 | 1047966090 | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | ARAMARK UNIFORM SERVICES, INC | 4/8 MAT RENTAL - ANNEX BLDG | <input checked="" type="checkbox"/> | 00022477 | 5.83 |
| 00002185 | 05/14 | 00002354 | 1047968557 | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | ARAMARK UNIFORM SERVICES, INC | 4/15 MAT RENTAL - ANNEX BLDG | <input checked="" type="checkbox"/> | 00022477 | 5.83 |
| 00002185 | 05/14 | 00002354 | 1047971046 | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | ARAMARK UNIFORM SERVICES, INC | 4/22 MAT RENTAL - ANNEX BLDG | <input checked="" type="checkbox"/> | 00022477 | 5.46 |
| 00002185 | 05/14 | 00002354 | 1047973502 | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG. | ARAMARK UNIFORM SERVICES, INC | 4/29 MAT RENTAL - ANNEX BLDG | <input checked="" type="checkbox"/> | 00022477 | 4.86 |
| 5 Voucher Items Listed | | | | | | | | | 1456.82 | |
| 05/24/2019 09:49 am | | | | | | | | | | |
| | | | | | | | | | Page 2 of 5 | |

| Vendor Claims Register - Detail | | | | | | | | | | |
|--|-------|----------|----------|--------------|-----------------------------------|--------------------------------------|---|-------------------------------------|-----------------|----------|
| PENDLETON COUNTY FISCAL COURT | | | | | | | | | | |
| All Batches | | | | | | | | | | |
| GeneralFund | | | | | | | | | | |
| From: 05/14/2019 To: 05/14/2019 | | | | | | | | | | |
| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount | |
| 00002169 | 05/14 | 00002347 | | 01-5001-105- | ADMINISTRATIVE ASSISTANT | STACEY SANING | MAY CO ATTORNEY ASST | <input checked="" type="checkbox"/> | 00022462 | 833.34 |
| 00002169 | 05/14 | 00002347 | | 01-5001-105- | ADMINISTRATIVE ASSISTANT | STACEY SANING | MAY CO ATTORNEY - OFFICE SUPPLIES | <input checked="" type="checkbox"/> | 00022462 | 1,337.60 |
| 00002169 | 05/14 | 00002347 | | 01-5001-105- | ADMINISTRATIVE ASSISTANT | STACEY SANING | MAY CO ATTORNEY - SECRETARY | <input checked="" type="checkbox"/> | 00022462 | 1,003.65 |
| 3 Voucher Items Listed | | | | | | | | | 3,174.60 | |
| 00002170 | 05/14 | 00002273 | | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES | TERESA RARRICK | TIMES CARDS - TERESA | <input checked="" type="checkbox"/> | 00022463 | 12.71 |
| 1 Voucher Items Listed | | | | | | | | | 12.71 | |
| 00002171 | 05/14 | 00002381 | | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES | CANON FINANCIAL SERVICES, INC | OVERPAGES ON COPIER - FISCAL COURT | <input checked="" type="checkbox"/> | 00022464 | 152.90 |
| 1 Voucher Items Listed | | | | | | | | | 152.90 | |
| 00002172 | 05/14 | 00002394 | | 01-5001-563- | CO. JUDGE/EXEC., POSTAGE | U S POST OFFICE | 1 ROLL STAMPS - JUDGE'S OFFICE | <input checked="" type="checkbox"/> | 00022465 | 55.00 |
| 1 Voucher Items Listed | | | | | | | | | 55.00 | |
| 00002173 | 05/14 | 00002366 | | 01-5010-159- | CO. CLERK FEES | PENDLETON COUNTY CLERK | COMPENSATION FOR TAX BILLS | <input checked="" type="checkbox"/> | 00022466 | 2,912.70 |
| 1 Voucher Items Listed | | | | | | | | | 2,912.70 | |
| 00002174 | 05/14 | 00002364 | 58995222 | 01-5025-429- | FISCAL COURT FUEL | WEX BANK | APR FUEL - FISCAL COURT | <input checked="" type="checkbox"/> | 00022467 | 62.63 |
| 00002174 | 05/14 | 00002364 | | 01-5070-455- | P & Z PETROLEUM PRODUCTS | WEX BANK | APR FUEL - P & Z | <input checked="" type="checkbox"/> | 00022467 | 66.74 |
| 00002174 | 05/14 | 00002364 | | 01-5205-455- | PETROLEUM PRODUCTS | WEX BANK | APR FUEL - ANIMAL CONTROL | <input checked="" type="checkbox"/> | 00022467 | 320.54 |
| 00002174 | 05/14 | 00002364 | | 01-5210-455- | PETROLEUM PRODUCTS | WEX BANK | APR FUEL - SOLID WASTE | <input checked="" type="checkbox"/> | 00022467 | 219.92 |
| 00002174 | 05/14 | 00002364 | | 01-5305-455- | SENIOR TRANSPORT FUEL | WEX BANK | APR FUEL - SENIOR TRANSPORT | <input checked="" type="checkbox"/> | 00022467 | 33.18 |
| 5 Voucher Items Listed | | | | | | | | | 703.01 | |
| 00002175 | 05/14 | 00002377 | | 01-5025-499- | OTHER SUPPLIES | RUMPK | DUMPSTER FOR BUTLER CLEAN UP - PD BY BUTLER | <input checked="" type="checkbox"/> | 00022468 | 125.00 |
| 1 Voucher Items Listed | | | | | | | | | 125.00 | |
| 00002176 | 05/14 | 00002382 | 485034 | 01-5025-499- | OTHER SUPPLIES | ST. ELIZABETH BUSINESS HEALTH CENTER | DRUG SCREEN - T. RARRICK | <input checked="" type="checkbox"/> | 00022469 | 44.00 |
| 1 Voucher Items Listed | | | | | | | | | 44.00 | |
| 00002177 | 05/14 | 00002402 | | 01-5025-499- | OTHER SUPPLIES | BB&T | FILING FEE - SEC OF STATE | <input checked="" type="checkbox"/> | 00022516 | 15.00 |
| 00002177 | 05/14 | 00002403 | | 01-5210-445- | OFFICE SUPPLIES SOLID WASTE | BB&T | POSTAGE - SOLID WASTE | <input checked="" type="checkbox"/> | 00022516 | 84.45 |
| 00002177 | 05/14 | 00002403 | | 01-5210-445- | OFFICE SUPPLIES SOLID WASTE | BB&T | POSTAGE - SOLID WASTE | <input checked="" type="checkbox"/> | 00022516 | 15.30 |
| 00002177 | 05/14 | 00002403 | | 01-5210-445- | OFFICE SUPPLIES SOLID WASTE | BB&T | POSTAGE - SOLID WASTE | <input checked="" type="checkbox"/> | 00022516 | 14.00 |
| 00002177 | 05/14 | 00002403 | | 01-5425-507- | CELEBRATIONS, FESTIVALS, PROGRAMS | BB&T | CLIPS & DRINKS - SENIOR BASH | <input checked="" type="checkbox"/> | 00022516 | 123.81 |
| 00002177 | 05/14 | 00002403 | | 01-9100-705- | DATA PROCESSING EQUIPMENT | BB&T | 3 I PADS & 5 KEYBOARDS - MAGISTRATES | <input checked="" type="checkbox"/> | 00022516 | 1,204.25 |
| 5 Voucher Items Listed | | | | | | | | | 1,456.82 | |
| 00002178 | 05/14 | 00002393 | | 01-5040-576- | COUNTY TREASURER TRAVEL | VICKY KING | MILEAGE - APPLICANTS BRIEFING- GRANT CO | <input checked="" type="checkbox"/> | 00022470 | 14.44 |
| 00002178 | 05/14 | 00002393 | | 01-5040-576- | COUNTY TREASURER TRAVEL | VICKY KING | MILEAGE - INS MEETING AT NKADD | <input checked="" type="checkbox"/> | 00022470 | 32.05 |
| 2 Voucher Items Listed | | | | | | | | | 46.49 | |
| 05/24/2019 09:49 am | | | | | | | | | | |
| | | | | | | | | | Page 1 of 6 | |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/14/2019 To: 05/14/2019

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pa Check | Amount |
|-------------------------|-------|----------|----------|--------------|--------------------------------------|------------------------------|---|--|-----------------|
| 10 Voucher Items Listed | | | | | | | | | 202.19 |
| 00002186 | 05/14 | 00002274 | | 01-5080-411- | CUSTODIAL SUPPLIES | DOLLAR GENERAL STORE | CLEANING SUPPLIES - COURTHOUSE | <input checked="" type="checkbox"/> 03022478 | 13.90 |
| 00002186 | 05/14 | 00002274 | | 01-5080-411- | CUSTODIAL SUPPLIES | DOLLAR GENERAL STORE | CLEANING SUPPLIES - COURTHOUSE | <input checked="" type="checkbox"/> 03022478 | 5.00 |
| 00002186 | 05/14 | 00002251 | | 01-5080-411- | CUSTODIAL SUPPLIES | DOLLAR GENERAL STORE | CLEANING SUPPLIES - COURTHOUSE | <input checked="" type="checkbox"/> 03022478 | 8.25 |
| 00002186 | 05/14 | 00002341 | | 01-5080-411- | CUSTODIAL SUPPLIES | DOLLAR GENERAL STORE | CLEANING SUPPLIES - COURTHOUSE | <input checked="" type="checkbox"/> 03022478 | 41.20 |
| 00002186 | 05/14 | 00002341 | | 01-5080-411- | CUSTODIAL SUPPLIES | DOLLAR GENERAL STORE | CREDIT - COURTHOUSE | <input checked="" type="checkbox"/> 03022478 | (14.31) |
| 00002186 | 05/14 | 00002389 | | 01-5080-411- | CUSTODIAL SUPPLIES | DOLLAR GENERAL STORE | CLEANING SUPPLIES - COURTHOUSE | <input checked="" type="checkbox"/> 03022478 | 15.75 |
| 00002186 | 05/14 | 00002274 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG | DOLLAR GENERAL STORE | CLEANING SUPPLIES - ANNEX BLDG | <input checked="" type="checkbox"/> 03022478 | 8.95 |
| 00002186 | 05/14 | 00002251 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG | DOLLAR GENERAL STORE | CLEANING SUPPLIES - ANNEX BLDG | <input checked="" type="checkbox"/> 03022478 | 3.75 |
| 00002186 | 05/14 | 00002341 | | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG | DOLLAR GENERAL STORE | CLEANING SUPPLIES - ANNEX BLDG | <input checked="" type="checkbox"/> 03022478 | 2.50 |
| 00002186 | 05/14 | 00010495 | | 01-5205-403- | ANIMAL FOOD AND SUPPLIES | DOLLAR GENERAL STORE | TRASH BAGS, CLEANERS, FUNNELS - ANIMAL SHELTE | <input checked="" type="checkbox"/> 03022478 | 35.20 |
| 00002186 | 05/14 | 00002341 | | 01-5425-507- | CELEBRATIONS, FESTIVALS, PROGRAMS | DOLLAR GENERAL STORE | CLEANING SUPPLIES - SENIOR BASH | <input checked="" type="checkbox"/> 03022478 | 20.95 |
| 11 Voucher Items Listed | | | | | | | | | 141.14 |
| 00002187 | 05/14 | 00002307 | 175311 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | A-ACTION PEST CONTROL | APR PEST CONTROL - COURTHOUSE | <input checked="" type="checkbox"/> 03022479 | 25.00 |
| 00002187 | 05/14 | 00002307 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL | APR PEST CONTROL - JUSTICE CENTER | <input checked="" type="checkbox"/> 03022479 | 25.00 |
| 00002187 | 05/14 | 00002307 | | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG | A-ACTION PEST CONTROL | APR PEST CONTROL - ANNEX BLDG | <input checked="" type="checkbox"/> 03022479 | 25.00 |
| 00002187 | 05/14 | 00002307 | | 01-5205-403- | ANIMAL FOOD AND SUPPLIES | A-ACTION PEST CONTROL | APR PEST CONTROL - ANIMAL CONTROL | <input checked="" type="checkbox"/> 03022479 | 25.00 |
| 00002187 | 05/14 | 00002307 | | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL | APR PEST CONTROL - SENIOR CENTER | <input checked="" type="checkbox"/> 03022479 | 25.00 |
| 5 Voucher Items Listed | | | | | | | | | 125.00 |
| 00002188 | 05/14 | 00002383 | | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | BENTLEY FLOOR CARE | STRIP & WAX FLOORS - COURTHOUSE | <input checked="" type="checkbox"/> 03022480 | 600.00 |
| 1 Voucher Items Listed | | | | | | | | | 600.00 |
| 00002189 | 05/14 | 00002380 | 57789 | 01-5081-329- | JUDICIAL CENTER CUSTODIAL PERSONNEL | ENCORE ONE LLC | MAY CLEANING - JUSTICE CENTER | <input checked="" type="checkbox"/> 03022481 | 3,200.95 |
| 1 Voucher Items Listed | | | | | | | | | 3,200.95 |
| 00002190 | 05/14 | 00002356 | 00992316 | 01-5081-333- | JUDICIAL CENTER MAINTENANCE PERSONEL | DEBRA-KUENPEL | MAY MAINT - JUSTICE CENTER | <input checked="" type="checkbox"/> 03022482 | 1,282.48 |
| 1 Voucher Items Listed | | | | | | | | | 1,282.48 |
| 00002191 | 05/14 | 00002359 | 1A837 | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | UTZ PLUMBING INC. | REPLACE COMM WATER HEATER & PAN - JUSTICE CEN | <input checked="" type="checkbox"/> 03022483 | 8,975.00 |
| 1 Voucher Items Listed | | | | | | | | | 8,975.00 |
| 00002192 | 05/14 | 00002388 | 1190435 | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | CONCORD FIRE PROTECTION, INC | ANNUAL INSPECTION - JUSTICE CENTER | <input checked="" type="checkbox"/> 03022484 | 230.00 |
| 1 Voucher Items Listed | | | | | | | | | 230.00 |
| 00002193 | 05/14 | 00002369 | 1018598 | 01-5085-441- | CO. PROPERTIES - MACHINERY/EQUIPMENT | MOBILCOMM INC | APR MAINT - COUNTY PROPERTIES | <input checked="" type="checkbox"/> 03022485 | 76.20 |
| 1 Voucher Items Listed | | | | | | | | | 76.20 |
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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pa Check | Amount |
|------------------------|-------|----------|------------|--------------|--------------------------------------|--|---|--|------------------|
| 00002194 | 05/14 | 00002235 | 74942 | 01-5080-411- | CUSTODIAL SUPPLIES | ACE HARDWARE | MOPHEADS HANDLE, CLEANER - COURTHOUSE | <input checked="" type="checkbox"/> 03022486 | 34.46 |
| 00002194 | 05/14 | 00010517 | 75275 | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG | ACE HARDWARE | LIGHT BULBS - ANNEX BLDG | <input checked="" type="checkbox"/> 03022486 | 23.96 |
| 00002194 | 05/14 | 00010517 | 75277 | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG | ACE HARDWARE | ELEC BALLAST - ANNEX BLDG | <input checked="" type="checkbox"/> 03022486 | 25.99 |
| 00002194 | 05/14 | 00010443 | 74958 | 01-5205-403- | ANIMAL FOOD AND SUPPLIES | ACE HARDWARE | HOSE REPAIR | <input checked="" type="checkbox"/> 03022486 | 5.99 |
| 00002194 | 05/14 | 00002351 | 75327 | 01-5425-507- | CELEBRATIONS, FESTIVALS, PROGRAMS | ACE HARDWARE | SPRAY PAINT - SENIOR BASH | <input checked="" type="checkbox"/> 03022486 | 22.75 |
| 5 Voucher Items Listed | | | | | | | | | 113.15 |
| 00002195 | 05/14 | 00002309 | | 01-5120-507- | FIRE DEPARTMENT CONTRIBUTIONS | CITY OF FALMOUTH | JAN FIRE RUNS - 7 | <input checked="" type="checkbox"/> 03022487 | 4,560.00 |
| 00002195 | 05/14 | 00002309 | | 01-5120-507- | FIRE DEPARTMENT CONTRIBUTIONS | CITY OF FALMOUTH | FEB FIRE RUNS - 12 | <input checked="" type="checkbox"/> 03022487 | 6,410.00 |
| 00002195 | 05/14 | 00002309 | | 01-5120-507- | FIRE DEPARTMENT CONTRIBUTIONS | CITY OF FALMOUTH | MAR FIRE RUNS - 14 | <input checked="" type="checkbox"/> 03022487 | 7,470.00 |
| 3 Voucher Items Listed | | | | | | | | | 18,440.00 |
| 00002196 | 05/14 | 00002346 | | 01-5130-507- | AMBULANCE CONTRIBUTIONS | PENDLETON CO AMBULANCE TAXING DISTRICT | MAY CONTRIBUTIONS | <input checked="" type="checkbox"/> 03022488 | 14,000.00 |
| 1 Voucher Items Listed | | | | | | | | | 14,000.00 |
| 00002197 | 05/14 | 00010502 | | 01-5205-384- | ANIMAL CONTROL SPAY & NEUTER PROGRAM | JCAN SPAY & NEUTER CLINIC | DOG SPAY, NEUTER, RABIES | <input checked="" type="checkbox"/> 03022489 | 455.00 |
| 1 Voucher Items Listed | | | | | | | | | 495.00 |
| 00002198 | 05/14 | 00002312 | 17937 | 01-5205-578- | DOG KENNEL UTILITIES | MIDWEST BOTTLE GAS INC | PROPANE GAS - ANIMAL SHELTER | <input checked="" type="checkbox"/> 03022490 | 143.04 |
| 1 Voucher Items Listed | | | | | | | | | 143.04 |
| 00002199 | 05/14 | 00010387 | 759066 | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C. | CARSON AUTO & TRACTOR SUPPLY, INC. | ATF PLUS 4 - A.C. - JEEP | <input checked="" type="checkbox"/> 03022491 | 4.89 |
| 00002199 | 05/14 | 00010387 | 759053 | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C. | CARSON AUTO & TRACTOR SUPPLY, INC | FILTERS, OIL, RADIATOR CAP - A.C. JEEP | <input checked="" type="checkbox"/> 03022491 | 83.58 |
| 2 Voucher Items Listed | | | | | | | | | 88.47 |
| 00002200 | 05/14 | 00010506 | 530114 | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C. | PERKINS AUTO & TIRE | 2- TIRES & REPAIR - ANIMAL CONTROL JEEP | <input checked="" type="checkbox"/> 03022492 | 189.90 |
| 1 Voucher Items Listed | | | | | | | | | 189.90 |
| 00002201 | 05/14 | 00010423 | | 01-5210-445- | OFFICE SUPPLIES SOLID WASTE | BILLY STEELE | POSTAGE FOR CERTIFIED LETTERS | <input checked="" type="checkbox"/> 03022493 | 28.00 |
| 00002201 | 05/14 | 00010429 | | 01-5210-445- | OFFICE SUPPLIES SOLID WASTE | BILLY STEELE | POSTAGE FOR CERTIFIED LETTERS | <input checked="" type="checkbox"/> 03022493 | 28.00 |
| 2 Voucher Items Listed | | | | | | | | | 56.00 |
| 00002202 | 05/14 | 00010421 | 726-081817 | 01-5212-366- | SOLID WASTE CLEAN UP | KENTUCKY MOTOR SERVICE FALMOUTH | 40 LB BAGS FLOOR DRY - SOLID WASTE | <input checked="" type="checkbox"/> 03022494 | 37.80 |
| 1 Voucher Items Listed | | | | | | | | | 37.80 |
| 00002203 | 05/14 | 00010422 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | PENDLETON CO YOUTH FAIR | 9.7 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 03022495 | 970.00 |
| 1 Voucher Items Listed | | | | | | | | | 970.00 |
| 00002204 | 05/14 | 00010430 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | PCHS ACADEMIC TEAM | 5 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 03022496 | 500.00 |
| 1 Voucher Items Listed | | | | | | | | | 500.00 |
| 00002205 | 05/14 | 00010428 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | BUTLER BAPTIST CHURCH | 5 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 03022497 | 500.00 |
| 1 Voucher Items Listed | | | | | | | | | 500.00 |
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|---------------------|-------|----------|------------|--------------|------------------------------------|---|--|--|-------------|
| | | | | | | | 1 Voucher Items Listed | | 500.00 |
| 00002206 | 05/14 | 00010427 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | KNOXVILLE CHRISTIAN CHURCH | 5 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022498 | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | 500.00 |
| 00002207 | 05/14 | 00010426 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | PCHS FOOTBALL | 10.3 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022499 | 1,030.00 |
| | | | | | | | 1 Voucher Items Listed | | 1,030.00 |
| 00002208 | 05/14 | 00010425 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | PCHS BOYS SOCCER | 6.2 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022500 | 620.00 |
| | | | | | | | 1 Voucher Items Listed | | 620.00 |
| 00002209 | 05/14 | 00010619 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | PCHS BOYS BASEBALL | 11.1 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022501 | 1,100.00 |
| | | | | | | | 1 Voucher Items Listed | | 1,100.00 |
| 00002210 | 05/14 | 00010424 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | PCHS ROTC | 8 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022502 | 800.00 |
| | | | | | | | 1 Voucher Items Listed | | 800.00 |
| 00002211 | 05/14 | 00010433 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | OAKLAND CHRISTIAN CHURCH | 9 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022503 | 900.00 |
| | | | | | | | 1 Voucher Items Listed | | 900.00 |
| 00002212 | 05/14 | 00010432 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | PCHS GIRLS BASKETBALL | 17 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022504 | 1,700.00 |
| | | | | | | | 1 Voucher Items Listed | | 1,700.00 |
| 00002213 | 05/14 | 00010431 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | FALMOUTH WESLEYAN CHURCH | 5 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022505 | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | 500.00 |
| 00002214 | 05/14 | 00010618 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | PCHS GIRLS GOLF | 7 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022506 | 700.00 |
| | | | | | | | 1 Voucher Items Listed | | 700.00 |
| 00002215 | 05/14 | 00010617 | | 01-5215-366- | SO_ID WASTE CONTRACTED SERVICES | FALMOUTH CHRISTIAN CHURCH | 10.6 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00022507 | 1,060.00 |
| | | | | | | | 1 Voucher Items Listed | | 1,060.00 |
| 00002216 | 05/14 | 00002360 | 759249 | 01-5305-455- | SENIOR TRANSPORT FUEL | CARSON AUTO & TRACTOR SUPPLY, INC. | GEAR OIL - SENIOR VAN | <input checked="" type="checkbox"/> 00022508 | 5.66 |
| | | | | | | | 1 Voucher Items Listed | | 6.66 |
| 00002217 | 05/14 | 00002363 | 2182860 | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | SILCO FIRE PROTECTION CO. | ANNUAL FIRE INSPECTION - SENIOR CENTER | <input checked="" type="checkbox"/> 00022509 | 106.50 |
| | | | | | | | 1 Voucher Items Listed | | 106.50 |
| 00002218 | 05/14 | 00002385 | 50749773.1 | 01-5405-548- | RECREATION SPECIAL PROJECTS | ADVANCED TURF SOLUTIONS | CHEMICAL SUPPLIES - ATHLETIC PARK | <input checked="" type="checkbox"/> 00022510 | 4,939.00 |
| | | | | | | | 1 Voucher Items Listed | | 4,939.00 |
| 00002219 | 05/14 | 00002306 | 37749 | 01-9100-398- | OTHER CONTRACTED SERVICES | AMERICAN FIDELITY ADMINISTRATIVE SERVIC | APR TIME & ELIGIBILITY - 71 | <input checked="" type="checkbox"/> 00022511 | 39.05 |
| | | | | | | | 1 Voucher Items Listed | | 39.05 |
| 00002220 | 05/14 | 00002345 | | 01-9400-299- | HRA - FRINGE BENEFITS | STACEY SANING | MAY FRINGE BENEFIT | <input checked="" type="checkbox"/> 00022512 | 311.77 |
| | | | | | | | 1 Voucher Items Listed | | 311.77 |
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|--------------------|-------|----------|---------|--------------|--------------------------------------|------------------------|----------------------------------|--|--------------------------|-----------|
| 00002221 | 05/14 | 00002344 | | 01-9400-299- | HRA - FRINGE BENEFITS | DARRIN GREGG | MAY FRINGE BENEFIT | <input checked="" type="checkbox"/> 00022513 | 311.77 | |
| | | | | | | | 1 Voucher Items Listed | | 311.77 | |
| 00002222 | 05/14 | 00002343 | | 01-9400-299- | HRA - FRINGE BENEFITS | ALAN WHALEY | MAY FRINGE BENEFIT | <input checked="" type="checkbox"/> 00022514 | 311.77 | |
| | | | | | | | 1 Voucher Items Listed | | 311.77 | |
| 00002223 | 05/14 | 00002342 | | 01-9400-299- | HRA - FRINGE BENEFITS | JOSHUA PLUMMER | MAY FRINGE BENEFIT | <input checked="" type="checkbox"/> 00022515 | 311.77 | |
| 00002223 | 05/14 | 00002342 | | 01-9400-299- | HRA - FRINGE BENEFITS | JOSHUA PLUMMER | APR FRINGE BENEFIT | <input checked="" type="checkbox"/> 00022515 | 311.77 | |
| 00002223 | 05/14 | 00002342 | | 01-9400-299- | HRA - FRINGE BENEFITS | JOSHUA PLUMMER | MAY FRINGE BENEFIT | <input checked="" type="checkbox"/> 00022515 | 311.77 | |
| | | | | | | | 3 Voucher Items Listed | | 935.31 | |
| 00002262 | 05/14 | 00002399 | | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT | PENDLETON COUNTY CLERK | TITLE FOR 2019 JAILER'S EXPLORER | <input checked="" type="checkbox"/> 00022460 | 15.00 | |
| | | | | | | | 1 Voucher Items Listed | | 15.00 | |
| 56 Vouchers Listed | | | | | | | | | 109 Voucher Items Listed | 83,791.84 |

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|-------------------------|-------|----------|------------|--------------|------------------------|-----------------------------------|---|--|------------------|
| 00002224 | 05/14 | 00010524 | 919597 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 10.12 TON DGA LIMESTONE - CAHILL RD TURNAROU | <input checked="" type="checkbox"/> 00010720 | 108.28 |
| 00002224 | 05/14 | 00010522 | 919055 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 8.16 TON CLASS 3 CHANNEL LINING | <input checked="" type="checkbox"/> 00010720 | 134.64 |
| 00002224 | 05/14 | 00010523 | 919596 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 19.68 TON DGA LIMESTONE - CAHILL RD TURNAROUN | <input checked="" type="checkbox"/> 00010720 | 210.58 |
| 00002224 | 05/14 | 00010523 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 16.02 TON #2 LIMESTONE - CAHILL RD TURNAROUN | <input checked="" type="checkbox"/> 00010720 | 173.81 |
| 00002224 | 05/14 | 00010378 | 918722 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 8.38 TON DGA LIMESTONE - LYNN LN | <input checked="" type="checkbox"/> 00010720 | 89.67 |
| 00002224 | 05/14 | 00010390 | 919054 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 35.95 TON # 2 LIMESTONE - HARLOW | <input checked="" type="checkbox"/> 00010720 | 390.06 |
| 00002224 | 05/14 | 00010390 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 10.30 TON # 2 LIMESTONE - STOCK | <input checked="" type="checkbox"/> 00010720 | 111.75 |
| 00002224 | 05/14 | 00010392 | 919054 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 50.66 TON DGA LIMESTONE - HARLOW RD EXT | <input checked="" type="checkbox"/> 00010720 | 542.07 |
| 00002224 | 05/14 | 00010392 | | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 16.31 TON DGA LIMESTONE - STOCK | <input checked="" type="checkbox"/> 00010720 | 174.52 |
| 9 Voucher Items Listed | | | | | | | | | 1,935.38 |
| 00002225 | 05/14 | 00010520 | 726-081972 | 02-6105-447- | ROAD MATERIALS | KENTUCKY MOTOR SERVICE FALMOUTH | RED GREASE - SHOP | <input checked="" type="checkbox"/> 00010721 | 39.50 |
| 00002225 | 05/14 | 00010525 | 726-082199 | 02-6105-447- | ROAD MATERIALS | KENTUCKY MOTOR SERVICE FALMOUTH | TRANSMISSION PAN, FILTER KIT OIL - 12 DODGE P/U | <input checked="" type="checkbox"/> 00010721 | 170.06 |
| 2 Voucher Items Listed | | | | | | | | | 209.56 |
| 00002226 | 05/14 | 00010379 | 758933 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | BRAKE FLUID 3 GAL - SHOP | <input checked="" type="checkbox"/> 00010722 | 25.99 |
| 00002226 | 05/14 | 00010379 | 758939 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | AIR FILTER - PAVER | <input checked="" type="checkbox"/> 00010722 | 27.64 |
| 00002226 | 05/14 | 00010379 | 758946 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | ROTARY FILE , MOUNTED POINT SHOP | <input checked="" type="checkbox"/> 00010722 | 10.98 |
| 00002226 | 05/14 | 00010391 | 759154 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | 4 DEF FLUID - SHOP | <input checked="" type="checkbox"/> 00010722 | 53.48 |
| 00002226 | 05/14 | 00010393 | 759186 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | OIL FILTER - J D 6400 TRACTOR | <input checked="" type="checkbox"/> 00010722 | 5.63 |
| 00002226 | 05/14 | 00010507 | 759190 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | VALVE CORES, TIRE VALVES - ROAD | <input checked="" type="checkbox"/> 00010722 | 18.49 |
| 00002226 | 05/14 | 00010512 | 759255 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | BATTERY - CUB CADET | <input checked="" type="checkbox"/> 00010722 | 35.99 |
| 00002226 | 05/14 | 00010512 | | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | OIL, FILTERS - 2012 DODGE P/U | <input checked="" type="checkbox"/> 00010722 | 38.45 |
| 00002226 | 05/14 | 00010510 | 759245 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | CREDIT BRAKE PADS - ROAD | <input checked="" type="checkbox"/> 00010722 | (35.55) |
| 00002226 | 05/14 | 00010510 | 759247 | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC | CLEANER PUMICE - SHOP | <input checked="" type="checkbox"/> 00010722 | 12.59 |
| 10 Voucher Items Listed | | | | | | | | | 193.69 |
| 00002227 | 05/14 | 00010385 | | 02-6105-447- | ROAD MATERIALS | WYATT'S SUPERVALU | SHOP SUPPLIES - ROAD DEPT | <input checked="" type="checkbox"/> 00010723 | 65.99 |
| 00002227 | 05/14 | 00010511 | | 02-6105-447- | ROAD MATERIALS | WYATT'S SUPERVALU | SHOP SUPPLIES - SUPPLIES | <input checked="" type="checkbox"/> 00010723 | 13.24 |
| 2 Voucher Items Listed | | | | | | | | | 79.23 |
| 00002228 | 05/14 | 00002355 | 31134 | 02-6105-447- | ROAD MATERIALS | BRIGHTON SPRING SERVICE CO., INC | SUSPENSION & FRONT END REPAIRS - TRUCK # 5 | <input checked="" type="checkbox"/> 00010724 | 1,484.08 |
| 1 Voucher Items Listed | | | | | | | | | 1,484.08 |
| 00002229 | 05/14 | 00010384 | 072954 | 02-6105-405- | ASPHALT | MAGO CONSTRUCTION CO, INC | 362.17 TON ASPHALT - OLD STEPSTONE RD | <input checked="" type="checkbox"/> 00010725 | 21,205.05 |
| 1 Voucher Items Listed | | | | | | | | | 21,205.05 |

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|-------------------------|-------|----------|----------|--------------|--------------------|-------------------------------------|---------------------------------------|--|-----------------|
| 00002230 | 05/14 | 00002370 | 61018675 | 02-6105-447- | ROAD MATERIALS | ROBELCOMP INC | MAY MAINT - ROAD | <input checked="" type="checkbox"/> 00010726 | 110.00 |
| 1 Voucher Items Listed | | | | | | | | | 110.00 |
| 00002231 | 05/14 | 00010518 | 101562 | 02-6105-447- | ROAD MATERIALS | REIS CONCRETE PRODUCTS, INC | 3.5 CULVERT - MILFORD RD CULVERT | <input checked="" type="checkbox"/> 00010727 | 488.50 |
| 1 Voucher Items Listed | | | | | | | | | 488.50 |
| 00002232 | 05/14 | 00002367 | 368029 | 02-6105-447- | ROAD MATERIALS | AA MECHANIC SERVICE | LABOR TO REPLACE STARTER - JD TRACTOR | <input checked="" type="checkbox"/> 00010728 | 375.00 |
| 1 Voucher Items Listed | | | | | | | | | 375.00 |
| 00002233 | 05/14 | 00010514 | KK313563 | 02-6105-447- | ROAD MATERIALS | TRUCK AND TRAILER SUPPLY | 2 2.5 STROKE - DT 3 & 1 FOR STOCK | <input checked="" type="checkbox"/> 00010729 | 97.50 |
| 1 Voucher Items Listed | | | | | | | | | 97.50 |
| 00002234 | 05/14 | 00010382 | 75070 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | REFLECTORS - STOCK | <input checked="" type="checkbox"/> 00010730 | 10.77 |
| 00002234 | 05/14 | 00010386 | 75098 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | FASTENERS - PAVER | <input checked="" type="checkbox"/> 00010730 | 3.78 |
| 00002234 | 05/14 | 00010389 | 75135 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | BULBS, HANDLE - SHOP | <input checked="" type="checkbox"/> 00010730 | 31.76 |
| 00002234 | 05/14 | 00010389 | 75143 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | WIRE LICK PINS - BACKHOE | <input checked="" type="checkbox"/> 00010730 | 10.17 |
| 00002234 | 05/14 | 00010508 | 75176 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | EARPLUGS - SHOP | <input checked="" type="checkbox"/> 00010730 | 5.96 |
| 00002234 | 05/14 | 00010515 | 75208 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | BUG SPRAY, TRAPS, FLY PAPER - SHOP | <input checked="" type="checkbox"/> 00010730 | 25.93 |
| 00002234 | 05/14 | 00010515 | 75209 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | FLY SWAT ER & LT BULBS - SHOP | <input checked="" type="checkbox"/> 00010730 | 26.35 |
| 00002234 | 05/14 | 00010515 | 75212 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | WIRE CONNECTORS & BALLAST - SHOP | <input checked="" type="checkbox"/> 00010730 | 29.98 |
| 00002234 | 05/14 | 00010516 | 75246 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | BULB, LT CONTROL - PARKING LOT LIGHT | <input checked="" type="checkbox"/> 00010730 | 34.98 |
| 00002234 | 05/14 | 00010519 | 75288 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | BELT - CUB CADET MOWER | <input checked="" type="checkbox"/> 00010730 | 14.99 |
| 00002234 | 05/14 | 00010521 | 75215 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | FASTENER - 6615 J D TRACTOR | <input checked="" type="checkbox"/> 00010730 | 0.82 |
| 00002234 | 05/14 | 00002350 | 75329 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | EAR PLUGS - ROAD | <input checked="" type="checkbox"/> 00010730 | 20.50 |
| 00002234 | 05/14 | 00010525 | 75283 | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE | TAPE MEASURE - ROAD | <input checked="" type="checkbox"/> 00010730 | 6.99 |
| 13 Voucher Items Listed | | | | | | | | | 223.00 |
| 00002235 | 05/14 | 00002378 | 06303118 | 02-6105-447- | ROAD MATERIALS | AMERICAN WELDING & GAS, INC | CYLINDER PENTAL - ROAD DEPT | <input checked="" type="checkbox"/> 00010731 | 39.03 |
| 1 Voucher Items Listed | | | | | | | | | 39.03 |
| 00002236 | 05/14 | 00010534 | 1180010 | 02-6105-447- | ROAD MATERIALS | WRIGHT IMPLEMENT 1, LLC | ACCUMULATOR - JD 6615 | <input checked="" type="checkbox"/> 00010732 | 291.30 |
| 1 Voucher Items Listed | | | | | | | | | 291.30 |
| 00002237 | 05/14 | 00002311 | 58199 | 02-6105-447- | ROAD MATERIALS | TRIGON IMAGING SOLUTIONS | ROLL GREEN VINYL - ROAD SIGNS | <input checked="" type="checkbox"/> 00010733 | 583.05 |
| 1 Voucher Items Listed | | | | | | | | | 583.05 |
| 00002238 | 05/14 | 00002361 | | 02-6105-447- | ROAD MATERIALS | PENDLETON COUNTY BOARD OF EDUCATION | APRIL FUEL - ROAD | <input checked="" type="checkbox"/> 00010734 | 1,781.28 |
| 1 Voucher Items Listed | | | | | | | | | 1,781.28 |
| 00002239 | 05/14 | 00002379 | | 02-6105-455- | PETROLEUM PRODUCTS | WEX BANK | APR FUEL - ROAD DEPT | <input checked="" type="checkbox"/> 00010735 | 1,119.38 |

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/14/2019 To: 05/14/2019

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---------|------|--------|---------|---------|--------------|-------------|------------------------|-------------------------|-----------|
| | | | | | | | 1 Voucher Items Listed | | 1,119.38 |
| | | | | | | | 16 Vouchers Listed | 47 Voucher Items Listed | 30,215.03 |

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 05/14/2019 To: 05/14/2019

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|----------|-------|----------|----------|-------------|-------------------------------------|------------------------------------|---------------------------------|--|-----------|
| 00002240 | 05/14 | 00010293 | | 03-5101-314 | CONTRACT WITH OTHER COUNTIES | CAMPBELL COUNTY DETENTION CENTER | APR INMATE HOUSING - 619 DAYS | <input checked="" type="checkbox"/> 00007352 | 20,427.00 |
| | | | | | | | 1 Voucher Items Listed | | 20,427.00 |
| 00002241 | 05/14 | 00002348 | | 03-5101-399 | MISCELLANEOUS CONTRACTUAL SERVICES | PENDLETON COUNTY SHERIFF | MAY TRANSPORT SALARIES- JAILER | <input checked="" type="checkbox"/> 00007353 | 5,166.66 |
| | | | | | | | 1 Voucher Items Listed | | 5,166.66 |
| 00002242 | 05/14 | 00002349 | | 03-5101-445 | OFFICE SUPPLIES | MILLENNIUM BUSINESS SYSTEMS | MAY COPIER MAINT - JAILER | <input checked="" type="checkbox"/> 00007354 | 33.87 |
| | | | | | | | 1 Voucher Items Listed | | 33.87 |
| 00002243 | 05/14 | 00002365 | 59044106 | 03-5101-455 | PETROLEUM PRODUCTS - GAS, OIL, ETC. | WEX BANK | APR FUEL - JAIL | <input checked="" type="checkbox"/> 00007355 | 929.40 |
| | | | | | | | 1 Voucher Items Listed | | 929.40 |
| 00002244 | 05/14 | 00002315 | | 03-5101-549 | ROUTINE MEDICAL | ST ELIZABETH PHYSICIANS | INMATE MEDICAL - M. ROARK | <input checked="" type="checkbox"/> 00007356 | 9.52 |
| 00002244 | 05/14 | 00002315 | | 03-5101-549 | ROUTINE MEDICAL | ST ELIZABETH PHYSICIANS | INMATE MEDICAL - W. BROWNING | <input checked="" type="checkbox"/> 00007356 | 9.52 |
| | | | | | | | 2 Voucher Items Listed | | 19.04 |
| 00002245 | 05/14 | 00002316 | | 03-5101-549 | ROUTINE MEDICAL | COMPASS EMERGENCY PHYS | INMATE MEDICAL - W. BROWNING | <input checked="" type="checkbox"/> 00007357 | 74.05 |
| 00002245 | 05/14 | 00002316 | | 03-5101-549 | ROUTINE MEDICAL | COMPASS EMERGENCY PHYS | INMATE MEDICAL - K. KEY | <input checked="" type="checkbox"/> 00007357 | 74.05 |
| 00002245 | 05/14 | 00002316 | | 03-5101-549 | ROUTINE MEDICAL | COMPASS EMERGENCY PHYS | INMATE MEDICAL - F. MONTGOMERY | <input checked="" type="checkbox"/> 00007357 | 47.40 |
| 00002245 | 05/14 | 00002316 | | 03-5101-549 | ROUTINE MEDICAL | COMPASS EMERGENCY PHYS | INMATE MEDICAL - M. ROARK | <input checked="" type="checkbox"/> 00007357 | 116.04 |
| | | | | | | | 4 Voucher Items Listed | | 311.54 |
| 00002246 | 05/14 | 00002314 | | 03-5101-549 | ROUTINE MEDICAL | ST. ELIZABETH HEALTHCARE | INMATE MEDICAL - M. ROARK | <input checked="" type="checkbox"/> 00007358 | 651.73 |
| 00002246 | 05/14 | 00002314 | | 03-5101-549 | ROUTINE MEDICAL | ST. ELIZABETH HEALTHCARE | INMATE MEDICAL - W. BROWNING | <input checked="" type="checkbox"/> 00007358 | 279.79 |
| 00002246 | 05/14 | 00002314 | | 03-5101-549 | ROUTINE MEDICAL | ST. ELIZABETH HEALTHCARE | INMATE MEDICAL - K. KEY | <input checked="" type="checkbox"/> 00007358 | 274.04 |
| | | | | | | | 3 Voucher Items Listed | | 1,215.56 |
| 00002247 | 05/14 | 00010292 | | 03-5101-573 | TELEPHONE | ANTHONY GILLESPIE | CELL PHONE REIMBURSEMENT - JAIL | <input checked="" type="checkbox"/> 00007359 | 46.00 |
| | | | | | | | 1 Voucher Items Listed | | 46.00 |
| 00002248 | 05/14 | 00002387 | 6346624 | 03-5101-592 | MAINTENANCE & REPAIR - VEHICLES | TIRE HUB | 4 TIRES - 13 EXPLORER JAILER | <input checked="" type="checkbox"/> 00007360 | 350.32 |
| | | | | | | | 1 Voucher Items Listed | | 350.32 |
| 00002249 | 05/14 | 00010291 | 759236 | 03-5101-592 | MAINTENANCE & REPAIR - VEHICLES | CARSON AUTO & TRACTOR SUPPLY, INC. | 2 CAN 134A - 2007 CV | <input checked="" type="checkbox"/> 00007361 | 8.44 |
| | | | | | | | 1 Voucher Items Listed | | 8.44 |
| | | | | | | | 10 Vouchers Listed | 16 Voucher Items Listed | 28,507.83 |

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 05/14/2019 To: 05/14/2019

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|------------|-------------|------------------------------------|--|--|--|-----------------|
| 00002250 | 05/14 | 00002215 | | 04-5135-348 | HAZMAT & WATER RESCUE PROGRAM | L.C. ACTION POLICE SUPPLY | FLIR- SCOUT MONOCULAR - SAR GRANT | <input checked="" type="checkbox"/> 00003917 | 1,659.00 |
| 1 Voucher Items Listed | | | | | | | | | 1,659.00 |
| 00002251 | 05/14 | 00002263 | 9441436053 | 04-5135-348 | HAZMAT & WATER RESCUE PROGRAM | REI RECREATIONAL EQUIPMENT, INC | PULSE M BLACK - SAR GRANT | <input checked="" type="checkbox"/> 00003918 | 422.95 |
| 1 Voucher Items Listed | | | | | | | | | 422.95 |
| 00002252 | 05/14 | 00002362 | | 04-5135-455 | EM PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION | APR FUEL - EM | <input checked="" type="checkbox"/> 00003919 | 75.91 |
| 1 Voucher Items Listed | | | | | | | | | 75.91 |
| 00002253 | 05/14 | 00010494 | 58957729 | 04-5135-455 | EM PETROLEUM PRODUCTS | WEX BANK | APRIL FUEL - E M | <input checked="" type="checkbox"/> 00003920 | 122.43 |
| 1 Voucher Items Listed | | | | | | | | | 122.43 |
| 00002254 | 05/14 | 00010453 | | 04-5135-548 | REGIONAL HAZMAT WMD | NORTHERN KY REGIONAL HAZMAT | 2018/19 ANNUAL FUNDING | <input checked="" type="checkbox"/> 00003921 | 1,487.70 |
| 1 Voucher Items Listed | | | | | | | | | 1,487.70 |
| 00002255 | 05/14 | 00002353 | 9267 | 04-5135-571 | RENEWALS AND REPAIRS | JEFFREY ADKINS SHADY ACRES LANDSCAPING | 4/16, 4/23 LAWN CARE - EOC | <input checked="" type="checkbox"/> 00003922 | 100.00 |
| 00002255 | 05/14 | 00002396 | 9294 | 04-5135-571 | RENEWALS AND REPAIRS | JEFFREY ADKINS SHADY ACRES LANDSCAPING | 4/30, 5/7 LAWN CARE - EOC | <input checked="" type="checkbox"/> 00003922 | 100.00 |
| 2 Voucher Items Listed | | | | | | | | | 200.00 |
| 00002256 | 05/14 | 00002308 | 175311 | 04-5135-571 | RENEWALS AND REPAIRS | A-ACTION PEST CONTROL | APR PEST CONTROL - EOC | <input checked="" type="checkbox"/> 00003923 | 25.00 |
| 1 Voucher Items Listed | | | | | | | | | 25.00 |
| 00002257 | 05/14 | 00010455 | 1A876 | 04-5135-578 | EOC UTILITIES | UTZ PLUMBING INC | JNCLOG SEWER LINES - EOC | <input checked="" type="checkbox"/> 00003924 | 350.00 |
| 1 Voucher Items Listed | | | | | | | | | 350.00 |
| 00002258 | 05/14 | 00010454 | 726-081172 | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | KENTUCKY MOTOR SERVICE FALMOUTH | 2 -BATTERIES FOR AMBULANCE - MERV - EM | <input checked="" type="checkbox"/> 00003925 | 251.46 |
| 1 Voucher Items Listed | | | | | | | | | 251.46 |
| 00002259 | 05/14 | 00010374 | 758737 | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | CARSON AUTO & TRACTOR SUPPLY, INC. | BRAKS & ROTORS - E M TAHOE | <input checked="" type="checkbox"/> 00003926 | 227.06 |
| 00002259 | 05/14 | 00010377 | 758902 | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | CARSON AUTO & TRACTOR SUPPLY, INC. | BRAKE PADS & CALIPERS - E M | <input checked="" type="checkbox"/> 00003926 | 104.30 |
| 00002259 | 05/14 | 00010509 | 759223 | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | CARSON AUTO & TRACTOR SUPPLY, INC. | BRAKES, ROTORS, CALIPERS - E M 07 FORD | <input checked="" type="checkbox"/> 00003926 | 276.27 |
| 00002259 | 05/14 | 00010509 | 759229 | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | CARSON AUTO & TRACTOR SUPPLY, INC. | REAR WHEEL SEAL - E M 07 FORD | <input checked="" type="checkbox"/> 00003926 | 12.48 |
| 00002259 | 05/14 | 00010509 | 759231 | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | CARSON AUTO & TRACTOR SUPPLY, INC. | PERMATEX - E M 07 FORD TRUCK | <input checked="" type="checkbox"/> 00003926 | 77.67 |
| 5 Voucher Items Listed | | | | | | | | | 697.98 |
| 00002263 | 05/14 | 00002405 | | 04-5135-592 | EMERGENCY MANAGEMENT VEHICLE&MAINT | CARSON AUTO & TRACTOR SUPPLY, INC. | BRAKE ROTOR, OIL FILTER - EM | <input checked="" type="checkbox"/> 00003927 | 97.57 |
| 1 Voucher Items Listed | | | | | | | | | 97.57 |
| 11 Vouchers Listed | | | | | | | | | 5,390.00 |

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 Fund/Fund

From: 05/14/2019 To: 05/14/2019

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|---------|-------------|-----------------------------------|---------------|--------------------|--|-----------------|
| 00002260 | 05/14 | 00002371 | 1018591 | 75-5145-389 | MISCELLANEOUS CONTRACTUAL SERVICE | NOBILCOMM INC | APR MAINT - 911 | <input checked="" type="checkbox"/> 00003830 | 838.98 |
| 1 Voucher Items Listed | | | | | | | | | 838.98 |
| 00002261 | 05/14 | 00002404 | | 75-5145-569 | 911 STAFF TRAINING | ANGELA WRIGHT | HOTEL - TRAINING | <input checked="" type="checkbox"/> 00003831 | 204.57 |
| 00002261 | 05/14 | 00002404 | | 75-5145-569 | 911 STAFF TRAINING | ANGELA WRIGHT | MEALS - TRAINING | <input checked="" type="checkbox"/> 00003831 | 32.20 |
| 00002261 | 05/14 | 00002404 | | 75-5145-569 | 911 STAFF TRAINING | ANGELA WRIGHT | MILEAGE - TRAINING | <input checked="" type="checkbox"/> 00003831 | 187.78 |
| 3 Voucher Items Listed | | | | | | | | | 424.55 |
| 2 Vouchers Listed | | | | | | | | | 1,263.53 |

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In Re: Closing Remarks

Judge Fields stated the Pendleton County Extension Dinner will be May 30, 2019. You can RSVP at 654-3395 and the KCJEA/KMCA Conference will be June 25-28 in Lexington.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again on May 28, 2019 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk