PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 12, 2021 6:00 PM
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 attended by Zoom

The meeting was called to order at 6:00 p.m. by Judge Fields. 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 Mineer made a motion, seconded by Magistrate Whaley 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 December 17, 2020 special called meeting, December 22, 2020 meeting and the December 29, 2020 special called meeting. Magistrate Whaley 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 December 2020 and the 2nd quarter of 2020/21. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Executive Order Setting Annual Schedule for Fiscal Court Meetings

Judge Fields presented an Executive Order for the annual schedule for Fiscal Court Meetings. No action taken

Executive Order

Fiscal Court Meetings
Dates/Times

I, David S. Fields, Pendleton County Judge Executive, in compliance with the Pendleton County Administrative Code,(Section 3.1) do hereby set the 2nd and 4th Tuesday of each month at 6:00pm as the Fiscal Court Meeting dates and the 1st and 3rd Tuesdays of each month at 6:00pm as Caucus Meeting dates. These changes will take effect on the next following Tuesday January 12, 2021 and will continue thereafter.

____
David S. Fields
Pendleton County Judge/Executive

____
Date

____
Marianne Roseberry
Fiscal Court Clerk

In Re: Appointment of Vicky King as FEMA Applicant Agent

Magistrate Gregg made a motion, seconded by Magistrate Whaley to appoint Vicky King as the FEMA Applicant Agent, motion carried.

In Re: Reappointment Steve Foster to Ruth's Court Road Taxing District

Magistrate Mineer made a motion, seconded by Magistrate Plummer to reappoint Steve Foster to the Ruth Court Taxing District Board, motion carried.

In Re: Appointment of Todd Mains to PC Board of Adjustments

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Todd Mains to the Pendleton County Board of Adjustments, motion carried.

In Re: Extension of Emergency Paid Leave –Covid 19 till March 31, 2021

Judge Fields presented the extension of emergency paid leave for Covid 19 till March 31, 2021. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the extension of emergency paid leave, motion carried.

In Re: Red Cross Donation Request

Judge Fields presented a letter requesting a donation to the Red Cross from the Fiscal Court. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to table this until they receive further information, motion carried.

In Re: Notification of Speed Limit to be Posted on Hays Station Road

Judge Fields notified the Court that a new speed limit will be posted on Hays Station Road per signed petition an executive order. This was informational only, no action taken.

Executive Order

This is to certify that David S. Fields, Judge/Executive with recommendations from Darrin Gregg, Magistrate have reviewed the signature petition and the request of residents along Hays Station Road. Their request is for 35 mph speed limit signs being placed at each end of the road and at the intersection of South Fork Dr., has been approved. These signs will be installed as soon as possible after this order has been signed and filed at the county clerk's office. A speed zone will exist between these signs. All speed limit signs will comply with Pendleton County Ordinance No. 500.2.

David S. Fields
Pendleton County Judge/Exe

Date: 1-12-21

Magistrate Darrin Gregg

Date: 1-12-20

Rich Mineer
1-12-21

In Re: Reappointments to Local Health Board.

Judge Fields presented Allison Nichols, Jo Ann Cordray, Henry Bertram, Shannon Sandy and Theresa Flairty for reappointment to the local Health Board for two years. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the reappointments, motion carried.

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, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 12, 2021
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-179	County Clerk Part Time	$ 7,500.00
01-5080-411	Custodial Supplies	$ 500.00
01-5405-578	Recreation Program Utilities	$ 1,000.00
01-9400-299	HRA Fringe Benefits	$20,500.00

Jail Fund

Transfer from (03-9200-299) Reserve for Transfers to the following accounts:

03-9400-299	HRA Fringe Benefits	$ 2,245.00

911 Fund

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

75-5145-399	Miscellaneous Contractual Service	$ 6,000.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$30,000.00
Transfer from General Fund to 911 Fund for Operations	$30,000.00

David S. Fields
County Judge/Executive

Vicky J. King
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
All Batches
GeneralFund
From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001116	01/12	00005012	C098344	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	SCHWAAB, INC.	REC DATE STAMP - JUDGE'S OFFICE	☑ 00024516	72.75
							1 Voucher Items Listed		**72.75**
00001117	01/12	00005067	22236952	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	DEC COPIER LEASE - JUDGE'S OFFICE	☑ 00024517	215.00
00001117	01/12	00005067		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	DEC DOPIER LEASE - ECON DEV	☑ 00024517	145.00
							2 Voucher Items Listed		**360.00**
00001118	01/12	00005054		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JAN COUNTY ATTORNEY - ASST	☑ 00024518	833.34
00001118	01/12	00005054		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	JAN COUNTY ATTORNEY - SECRETARY	☑ 00024518	958.34
00001118	01/12	00005054		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JAN COUNTY ATTORNEY - OFFICE SUPPLIES	☑ 00024518	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001119	01/12	00005096		01-5025-499-	OTHER SUPPLIES	BB&T	DEC ZOOM CHARGES - FISCAL COURT	☑ 00024519	15.89
							1 Voucher Items Listed		**15.89**
00001120	01/12	00005071		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	JAN PROF FEES - P & Z	☑ 00024520	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001121	01/12	00005005	145403512001	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	BLACK TONER 130A - P & Z	☑ 00024521	47.83
00001121	01/12	00005005	145411427001	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	CYAN TONER 130A- P & Z	☑ 00024521	50.26
							2 Voucher Items Listed		**98.09**
00001122	01/12	00005089		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - CODE ENFORCEMENT	☑ 00024522	72.50
00001122	01/12	00005089	69326155	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - ANIMAL CONTROL	☑ 00024522	198.47
00001122	01/12	00005089		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - SOLID WASTE	☑ 00024522	145.10
							3 Voucher Items Listed		**416.07**
00001123	01/12	00005047		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	3RD QTR CONTRIBUTION	☑ 00024523	7,949.50
							1 Voucher Items Listed		**7,949.50**
00001124	01/12	00005069	176518	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	3 MED GLOVES - COURTHOUSE	☑ 00024524	32.97
							1 Voucher Items Listed		**32.97**
00001125	01/12	00005073		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/6 CLEAN RAGS - COURTHOUSE	☑ 00024525	4.00
00001125	01/12	00005073		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/29 MAT RENTAL - COURTHOUSE	☑ 00024525	42.00
00001125	01/12	00005073		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/29 MAT RENTAL - ANNEX BLDG	☑ 00024525	22.50
							3 Voucher Items Listed		**68.50**
00001126	01/12	00005081	84335	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	ROLLER PAINT KIT , ROLLERS - COURTHOUSE	☑ 00024526	19.57
00001126	01/12	00005081	84319	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	PARTS FOR TOILET REPAIR - COURTHOUSE	☑ 00024526	15.98
00001126	01/12	00012036	84240	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	CONCRETE SCREWS, DRILL BIT, CABLE TIES - ANIMAL	☑ 00024526	14.20

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
All Batches
GeneralFund
From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001126	01/12	00012038	84292	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BATTERY 8 PK - ANIMAL SHELTER	☑ 00024526	9.59
00001126	01/12	00012038		01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BATTERY 12 VOLT - ANIMAL SHELTER	☑ 00024526	7.18
00001126	01/12	00012038	84284	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	COUPLE HOSE - ANIMAL SHELTER	☑ 00024526	7.99
							6 Voucher Items Listed		**74.51**
00001127	01/12	00005066	151	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	C & J SERVICES	REPAIR WOMENS TOILET - COURTHOUSE	☑ 00024527	125.00
							1 Voucher Items Listed		**125.00**
00001128	01/12	00005082	01205932	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	REPLACE WHEEL SHAFT & BEARING - AC UNIT CH	☑ 00024528	462.40
00001128	01/12	00005023	01205158	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	REPAIR BILER PUMP - COURTHOUSE	☑ 00024528	265.20
00001128	01/12	00005070	01205537	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JAN MAINT - JUSTICE CENTER	☑ 00024528	1,308.13
							3 Voucher Items Listed		**2,035.73**
00001129	01/12	00005076	12/31/2020	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	JC TREE SERVICE	SALT TREATMENT - JUSTICE PARKING LOT	☑ 00024529	125.00
00001129	01/12	00005076		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	JC TREE SERVICE	SALT TREATMENT - JUSTICE SIDEWALKS	☑ 00024529	85.00
							2 Voucher Items Listed		**210.00**
00001130	01/12	00004947	111673	01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	AFD SUPPLY, LLC	48 AIR FILTERS JUSTICE CENTER	☑ 00024530	217.44
							1 Voucher Items Listed		**217.44**
00001131	01/12	00005097	176437	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	JAN - MAR WATER TREATMENT - JUSTICE CENTER	☑ 00024531	400.00
							1 Voucher Items Listed		**400.00**
00001132	01/12	00005079	01039327	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	DEC MAINT - COUNTY PROPERTY	☑ 00024532	76.20
							1 Voucher Items Listed		**76.20**
00001133	01/12	00005055	5753	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	☑ 00024533	90.00
00001133	01/12	00005055	5754	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27 N	☑ 00024533	90.00
00001133	01/12	00005055	5752	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	☑ 00024533	90.00
00001133	01/12	00005055	5750	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	☑ 00024533	90.00
00001133	01/12	00005055	5748	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGHTOWER	☑ 00024533	90.00
00001133	01/12	00005055	5749	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS ROAD	☑ 00024533	90.00
							6 Voucher Items Listed		**540.00**
00001134	01/12	00005077	U0012641	01-5085-578-	UTILITIES RADIO TOWER BUILDINGS	MIDWEST BOTTLE GAS INC.	PROPANE - HWY 159 RADIO TOWER	☑ 00024534	110.74
00001134	01/12	00005077	U0071179	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE - ANIMAL SHELTER	☑ 00024534	192.92
							2 Voucher Items Listed		**303.66**
00001135	01/12	00005075		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	POSTAGE CERTIFIED - CODE ENFORCEMENT	☑ 00024535	7.10
							1 Voucher Items Listed		**7.10**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001136	01/12	00012041	1890061	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	6-NEUTER, 2-SPAY, 8-RABIES - ANIMAL CONTROL	☑ 00024536	740.00
							1 Voucher Items Listed		**740.00**
00001137	01/12	00012037	55998	01-5205-385-	VETERINARY SERVICE	SIMPSON VETERINARY SERVICES	DOG SPAY & RABIES - ANIMAL SHELTER	☑ 00024537	60.00
							1 Voucher Items Listed		**60.00**
00001138	01/12	00012035	29524218	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDS & SUPPLIES - ANIMAL SHELTER	☑ 00024538	295.25
							1 Voucher Items Listed		**295.25**
00001139	01/12	00012040	242204243	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	25 - MICROCHIPS - ANIMAL CONTROL	☑ 00024539	249.75
							1 Voucher Items Listed		**249.75**
00001140	01/12	00011928	804507	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	2 - FURRING STRIP - ANIMAL SHELTER	☑ 00024540	4.38
							1 Voucher Items Listed		**4.38**
00001141	01/12	00011909	771632	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL & OIL FILTER - SOLID WASTE P/U	☑ 00024541	20.50
							1 Voucher Items Listed		**20.50**
00001142	01/12	00011908	726-104717	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	6 - OIL DRY ABSORBENT - SOLID WASTE	☑ 00024542	58.98
							1 Voucher Items Listed		**58.98**
00001143	01/12	00005088		01-5405-348-	RECREATION PROGRAM SUPPORT	COMMUNITY RECREATION COMMISSION	2020-21 ANNUAL FUNDING	☑ 00024543	20,000.00
							1 Voucher Items Listed		**20,000.00**
00001144	01/12	00005015		01-9100-332-	LEGAL FEES	WILLIAM J. VERAX	COURT APPOINTED ATTORNEY	☑ 00024544	300.00
							1 Voucher Items Listed		**300.00**
00001145	01/12	00005025	49029	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICI	TIME & ELIGIBILITY - 76	☑ 00024545	41.80
							1 Voucher Items Listed		**41.80**
00001146	01/12	00005093	2569	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	FY 21 CONTRIBUTION BY POPULATION	☑ 00024546	4,959.36
							1 Voucher Items Listed		**4,959.36**
00001147	01/12	00005100	00016529	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	DEC LEGAL NOTICES - FISCAL COURT	☑ 00024547	1,261.51
							1 Voucher Items Listed		**1,261.51**
00001148	01/12	00005085		01-9100-567-	REFUNDS	CITY OF FALMOUTH	POLICE DEPT - HANDICAP PARKING FINES	☑ 00024548	6.67
							1 Voucher Items Listed		**6.67**
00001149	01/12	00005086		01-9100-567-	REFUNDS	SHERIFF	HANDICAP PARKING FINES	☑ 00024549	6.67
							1 Voucher Items Listed		**6.67**
00001150	01/12	00005087		01-9100-567-	REFUNDS	CITY OF BUTLER	POLICE DEPT - HANDICAP PARKING FINES	☑ 00024550	6.66
							1 Voucher Items Listed		**6.66**
00001151	01/12	00005050		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JAN FRINGE BENEFIT	☑ 00024551	366.97

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**366.97**
00001152	01/12	00005049		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JAN FRINGE BENEFIT	☑ 00024552	366.97
							1 Voucher Items Listed		**366.97**
00001153	01/12	00005048		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JAN FRINGE BENEFIT	☑ 00024553	366.97
							1 Voucher Items Listed		**366.97**
00001154	01/12	00005051		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	JAN FRINGE BENEFIT	☑ 00024554	366.97
							1 Voucher Items Listed		**366.97**
00001155	01/12	00005102		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTIONS - GEN	☑ 00024555	2,631.79
							1 Voucher Items Listed		**2,631.79**
						40 Vouchers Listed	62 Voucher Items Listed		**49,739.63**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001156	01/12	00011955	941463	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.26 DGA LIMESTONE - MILFORD RD - COLEMAN	☑ 00011656	98.16
00001156	01/12	00011955		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.78 DGA LIMESTONE - STOCK	☑ 00011656	93.07
00001156	01/12	00011957	941464	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.60 TON DGA LIMESTONE - STOCK	☑ 00011656	101.76
00001156	01/12	00011965	941782	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.12 DGA LIMESTONE - HOLTS CREEK	☑ 00011656	107.27
00001156	01/12	00011949	941462	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	49.33 TON DGA LIMESTONE - GAILEN DRIVE	☑ 00011656	522.91
00001156	01/12	00011975	941994	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.66 TON DGA LIMESTONE - HOLTS CREEK	☑ 00011656	91.80
00001156	01/12	00011967	941783	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	40.21 DGA LIMESTONE - STOCK	☑ 00011656	426.23
00001156	01/12	00011963	941781	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.27 DGA LIMESTONE - HOLTS CREEK RD	☑ 00011656	193.66
00001156	01/12	00011963		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.66 DGA LIMESTONE - GAILEN DRIVE	☑ 00011656	81.20
00001156	01/12	00011976	941995	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.79 TON DGA LIMESTONE - NEW ZION DIGOUTS	☑ 00011656	188.57
00001156	01/12	00011976		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.05 TON # 2 LIMESTONE - STOCK	☑ 00011656	101.37
00001156	01/12	00011977	941996	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	102.22 DGA LIMESTONE - HOLTS CREEK	☑ 00011656	1,083.52
00001156	01/12	00011977		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.64 DGA LIMESTONE - STOCK	☑ 00011656	112.78
00001156	01/12	00011971	941784	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.03 TON CLASS 2 CHANNEL - GREENWOOD PORTLAN	☑ 00011656	148.56
00001156	01/12	00011971		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.20 TON CLASS 2 CHANNEL - STOCK	☑ 00011656	151.70
00001156	01/12	00011971		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	67.05 TON DGA LIMESTONE - STOCK	☑ 00011656	710.73
00001156	01/12	00011971		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.78 TON DGA LIMESTONE - GREENWOOD PORTLANI	☑ 00011656	199.07
							17 Voucher Items Listed		**4,412.36**
00001157	01/12	00011969	51615	02-6105-447-	ROAD MATERIALS	J & N ELECTRONICS	CLEAR STROBE TUBE - ROAD STOCK	☑ 00011657	147.25
00001157	01/12	00011972	51640	02-6105-447-	ROAD MATERIALS	J & N ELECTRONICS	CLEAR STROBE TUBE - ROAD	☑ 00011657	124.24
							2 Voucher Items Listed		**271.49**
00001158	01/12	00011961	36855	02-6105-447-	ROAD MATERIALS	J. EDINGER & SON, INC.	PLOW BOLTS & NUTS - SNOW PLOWS	☑ 00011658	215.00
							1 Voucher Items Listed		**215.00**
00001159	01/12	00012056		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SUPPLIES - ROAD DEPT	☑ 00011659	29.90
							1 Voucher Items Listed		**29.90**
00001160	01/12	00011939	726-104302	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HOSE, WIRE BRAID, FLARES, D/T # 0	☑ 00011660	101.99
00001160	01/12	00011939	726-104311	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	IGNITION - D/T # 9	☑ 00011660	37.17
00001160	01/12	00011952	726-104520	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SANDING DISC FOR SHOP	☑ 00011660	38.21
00001160	01/12	00012057	726-105193	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ENGINE THERMOSTAT - D/T # 4	☑ 00011660	15.22
							4 Voucher Items Listed		**192.59**
00001161	01/12	00011950	804269	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CULVERT PIPE - MILFORD RD - COLEMAN	☑ 00011661	303.90

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**303.90**
00001162	01/12	00005080	1039402	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JAN MAINT - ROAD	☑ 00011662	110.00
							1 Voucher Items Listed		**110.00**
00001163	01/12	00011970	KYMAY228176	02-6105-447-	ROAD MATERIALS	FASTENAL COMPANY	NUTS, BOLTS, INSERTS - SNOW PLOW BOLTS	☑ 00011663	103.84
							1 Voucher Items Listed		**103.84**
00001164	01/12	00005083	21-02	02-6105-312-	BRIDGES	TOM LEACH LAND SURVEYING	SURVEY - MILFORD RD BRIDGE RELOCATION	☑ 00011664	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001165	01/12	00011981	2905898398	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	432.56 TON ROAD SALT - STOCK	☑ 00011665	29,954.82
00001165	01/12	00012055	2905902314	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	77.48 TON ROAD SALT - ROAD STOCK	☑ 00011665	5,365.49
							2 Voucher Items Listed		**35,320.31**
00001166	01/12	00011948	771527	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HEADLIGHT - 1 TON D/T # 5	☑ 00011666	12.09
00001166	01/12	00011974	771707	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ADAPTER & BATTERY CABLE ADAPTERS - P/U # 5	☑ 00011666	12.47
00001166	01/12	00011962	771627	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	STOP, TURN & TAILIGHT SOCKET,	☑ 00011666	13.90
00001166	01/12	00011962		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BOXED MINIATURES - P/U # 2	☑ 00011666	3.80
00001166	01/12	00011979	771826	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	5 GAL HYD FLUID - D/T # 4 STOCK	☑ 00011666	315.00
00001166	01/12	00011940	771456	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BUGEE CORDS - SHOP	☑ 00011666	53.70
							6 Voucher Items Listed		**410.96**
00001167	01/12	00011973	2250033811	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	2 TIRES AND WHEELS - STOCK	☑ 00011667	786.38
00001167	01/12	00011978	2250033896	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	SECTION REPAIR & 4 RE-CAPS - STOCK REAR TIRES	☑ 00011667	700.50
							2 Voucher Items Listed		**1,486.88**
00001168	01/12	00011964	C003074824:0	02-6105-447-	ROAD MATERIALS	FREIGHTLINER TRUCKS	AIR RESERVOIR ASSEMBLY - D/T #3	☑ 00011668	313.96
00001168	01/12	00011980	C003075803:0	02-6105-447-	ROAD MATERIALS	FREIGHTLINER TRUCKS	PARKING BRAKE VALVE ASSEMBLY - D/T #9	☑ 00011668	165.04
00001168	01/12	00012062	C003075873:0	02-6105-447-	ROAD MATERIALS	FREIGHTLINER TRUCKS	GASKET, THERMOSTAT - D/T # 4	☑ 00011668	40.94
							3 Voucher Items Listed		**519.94**
00001169	01/12	00011944	84075	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT, BRUCH, WELD ROD - ROAD	☑ 00011669	55.31
00001169	01/12	00011938	84039	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KEY - COUNTY BUILDING	☑ 00011669	1.99
00001169	01/12	00011941	84051	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PERCUSSION DRILL - SHOP	☑ 00011669	4.59
00001169	01/12	00011941	84047	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HOT WATER HOSE, PAINT - SHOP	☑ 00011669	48.97
00001169	01/12	00011947	84074	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HOUSEHOLD SPRAYERS - SHOP - HAND SNITIZER	☑ 00011669	4.78
00001169	01/12	00011953	84123	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LIGHT BULBS - RD -OFFICE & BREAK ROOM	☑ 00011669	95.92
00001169	01/12	00011956	84124	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BALLAST - FLUOR STRIP - ROAD	☑ 00011669	85.98

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00001169	01/12	00011958	84140	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SALT CHIPPER D/T # 8	☑ 00011669	3.38
00001169	01/12	00011958	84132	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT, BALL JOINT, BULBS, D/T # 8 & SHOP	☑ 00011669	47.94
00001169	01/12	00011966	84198	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BOX GRADE 5 BOLT - SIGNS	☑ 00011669	32.99
00001169	01/12	00011968	84217	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WIRE CONNECTORS FOR SHOP USE	☑ 00011669	29.98
00001169	01/12	00011910	84300	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LED FLOOD LIGHTS 2 PK	☑ 00011669	17.99
00001169	01/12	00012054	84326	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TIE FENCE ALUM - FENCE BEHIND COUNTY BARN	☑ 00011669	11.98
00001169	01/12	00012054	84327	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TIE FENCE ALUM - FENCE BEHIND COUNTY BARN	☑ 00011669	17.97
							14 Voucher Items Listed		**459.77**
00001170	01/12	00005072		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DEC FUEL - ROAD	☑ 00011670	2,441.24
							1 Voucher Items Listed		**2,441.24**
00001171	01/12	00005090	69379438	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - ROAD	☑ 00011671	687.81
							1 Voucher Items Listed		**687.81**
00001172	01/12	00005103		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN CONTRIBUTIONS - ROAD	☑ 00011672	387.97
							1 Voucher Items Listed		**387.97**
						17 Vouchers Listed	59 Voucher Items Listed		**48,853.96**

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PENDLETON COUNTY FISCAL COURT
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JailFund
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001173	01/12	00005024	13236626	03-5101-441-	MACHINERY AND EQUIPMENT	QUILL CORPORATION	CANON LASER PRINTER - JAIL	☑ 00008283	299.99
							1 Voucher Items Listed		**299.99**
00001174	01/12	00011884		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	DEC INMATE HOUSING - 692 DAYS	☑ 00008284	22,836.00
							1 Voucher Items Listed		**22,836.00**
00001175	01/12	00005052		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAN JAIL TRANSPORT SALARIES	☑ 00008285	5,750.00
							1 Voucher Items Listed		**5,750.00**
00001176	01/12	00005091	69343273	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DEC FUEL - JAIL	☑ 00008286	241.88
							1 Voucher Items Listed		**241.88**
00001177	01/12	00011883		03-5101-573-	TELEPHONE	EDDIE TUCKER	DEC CELL PHONE - JAILER	☑ 00008287	46.00
							1 Voucher Items Listed		**46.00**
00001178	01/12	00011882		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	11/18 - 12/17 CELL PHONE - JAILER	☑ 00008288	46.00
							1 Voucher Items Listed		**46.00**
00001179	01/12	00005104		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTIONS - JAIL	☑ 00008289	373.97
							1 Voucher Items Listed		**373.97**
						7 Vouchers Listed	7 Voucher Items Listed		**29,593.84**

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L.G.E.A.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001180	01/12	00005094		04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION	PENDLETON CO INDUSTRIAL AUTHORITY	1ST & 2ND QTR FUNDING 2020-21	☑ 00004400	5,000.00
							1 Voucher Items Listed		**5,000.00**
00001181	01/12	00005074		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/29 MAT RENTAL - EOC	☑ 00004401	8.25
							1 Voucher Items Listed		**8.25**
00001182	01/12	00005068		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	DEC DOPIER LEASE - EOC	☑ 00004402	185.00
							1 Voucher Items Listed		**185.00**
00001183	01/12	00011987	146672685001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	REPALCE BATTERY FOR UPS UNIT - EOC	☑ 00004403	59.95
00001183	01/12	00011987	146673131001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	TONER CARTRIDGE - E M PRINTER	☑ 00004403	112.73
							2 Voucher Items Listed		**172.68**
00001184	01/12	00011993	69379452	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	DEC FUEL - E M	☑ 00004404	86.54
							1 Voucher Items Listed		**86.54**
00001185	01/12	00011985	84073	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	MOBILE COMMAND POST HEATER	☑ 00004405	63.98
							1 Voucher Items Listed		**63.98**
00001186	01/12	00005106	109666	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	MIKE CASTRUCCI FORD-LINCOLN MERCURY	AL ACTUATOR - EM	☑ 00004406	66.40
							1 Voucher Items Listed		**66.40**
00001187	01/12	00005053		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JAN CONTRIBUTION	☑ 00004407	14,000.00
							1 Voucher Items Listed		**14,000.00**
						8 Vouchers Listed	9 Voucher Items Listed		**19,582.85**

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911 FundFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001188	01/12	00005078	01039321	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	DEC MAINT - 911	☑ 00004207	838.98
							1 Voucher Items Listed		**838.98**
00001189	01/12	00011992	8149	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	JAN HOSTING & MAINT FEE - 911	☑ 00004208	945.00
00001189	01/12	00011994	5310	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	OCT 2019 HOSTING & MAINT - 911	☑ 00004208	945.00
00001189	01/12	00011994	6767	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	JUNE 2020 HOSTING & MAINT - 911	☑ 00004208	945.00
							3 Voucher Items Listed		**2,835.00**
00001190	01/12	00011988	951895	75-5145-445-	911 OFFICE SUPPLIES	MOORE'S GLASS & METAL FABRICATING INC.	PLEXIGLASS COVID GUARDS - DISPATCH	☑ 00004209	535.00
							1 Voucher Items Listed		**535.00**
00001191	01/12	00011990		75-5145-445-	911 OFFICE SUPPLIES	MIKE MOORE	LYSOL WIPES - DISPATCH	☑ 00004210	14.25
00001191	01/12	00011989		75-5145-563-	911 POSTAL COSTS	MIKE MOORE	POSTAGE TO SEND CERTIFIED MAIL - DISPATCH	☑ 00004210	4.75
							2 Voucher Items Listed		**19.00**
00001192	01/12	00011983	00016525	75-5145-599-	MISCELLANEOUS EXPENSES	THE FALMOUTH OUTLOOK	AD FOR DISPATCHER	☑ 00004211	155.10
							1 Voucher Items Listed		**155.10**
00001193	01/12	00011709	2042560	75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	2- HEADSETS FOR DISPATCH	☑ 00004212	144.00
							1 Voucher Items Listed		**144.00**
00001194	01/12	00005105		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN CONTRIBUTIONS - 911	☑ 00004213	747.94
							1 Voucher Items Listed		**747.94**
00001208	01/12	00011664	7157	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 TELEPHONE HOSTING & MAINT - 911	☑ 00004214	945.00
							1 Voucher Items Listed		**945.00**
						8 Vouchers Listed	11 Voucher Items Listed		**6,220.02**

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M/H FundFund

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00001195	01/12	00005092		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JAN - MAR FUNDING	☑ 00001006	42,938.25
							1 Voucher Items Listed		**42,938.25**
						1 Vouchers Listed	1 Voucher Items Listed		**42,938.25**

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PENDLETON COUNTY FISCAL COURT

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EducationFund

From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001196	01/12	00011917	100311867	91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	2020 SCHOLARSHIP AWARD-WOLFE	☑ 00002029	1,000.00
							1 Voucher Items Listed		**1,000.00**
00001197	01/12	00011915	5401951	91-5210-595-	109 BOARD EDUCATION PROGRAMS	UNIVERSITY OF LOUISVILLE	2020 SCHOLARSHIP AWARD-JUSTUS	☑ 00002030	500.00
							1 Voucher Items Listed		**500.00**
00001198	01/12	00011916	002603931	91-5210-595-	109 BOARD EDUCATION PROGRAMS	MAYSVILLE COMMUNITY AND TECHNICAL COLL	2020 SCHOLARSHIP AWARD-REED	☑ 00002031	750.00
							1 Voucher Items Listed		**750.00**
00001199	01/12	00011911	3958321	91-5210-595-	109 BOARD EDUCATION PROGRAMS	THE CHRIST COLLEGE OF NURSING & HEALTH	2020 SCHOLARSHIP AWARD RECIPIENT-MOORE	☑ 00002032	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001200	01/12	00011914	100339250	91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KY UNIVERSITY	2020 SCHOLARSHIP AWARD-GREGG	☑ 00002033	500.00
							1 Voucher Items Listed		**500.00**
00001201	01/12	00011912	M13523329	91-5210-595-	109 BOARD EDUCATION PROGRAMS	UNIVERSITY OF CINCINNATI	2020 SCHOLARSHIP AWARD-JAISWAL	☑ 00002034	1,000.00
							1 Voucher Items Listed		**1,000.00**
00001202	01/12	00011913		91-5210-595-	109 BOARD EDUCATION PROGRAMS	BLUEGRASS COMMUNITY AND TECHNICAL COL	2020 SCHOLARSHIP AWARD-MAGEE	☑ 00002035	500.00
							1 Voucher Items Listed		**500.00**
						7 Vouchers Listed	7 Voucher Items Listed		**5,750.00**

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In Re: Closed Session

Magistrate Gregg made a motion, seconded by Magistrate Plummer to go into closed session per KRS 61.810 (1) (c) discussions of proposed or pending litigation against or on behalf of the public agency. Magistrate Whaley made a motion, seconded by Magistrate Mineer to come out of closed session and back into open session. No action taken in closed session.

In Re: Closing Remarks

Judge Fields stated Freightliner would be at the Road Department on Thursday at 10 am for inspection and to give instructions on the new trucks. Magistrate Gregg inquired about meeting with Rumpke. Magistrate Mineer inquired about Milford Road Bridge and the Kincaid Lake Project. He also inquired about the new road employee.
After a discussion Magistrate Whaley made a motion, seconded by Magistrate Plummer to move the part time road employee to full time and for Judge Fields to use his discretion on his pay, motion carried.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on January 26, 2020 subject to any special called meetings, motion carried.

ATTEST:

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Pendleton County Judge/Executive Pendleton County Fiscal Court Clerk