

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 25, 2022 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: Assistant Eric Lightfoot

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: Recognition of Guest

Judge Fields welcomed Janet Scanlon with The Falmouth Outlook and Robin Klaber with Rumpke.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg 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 January 11, 2022 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of December 2021 and the 2nd quarter of 2022 at the January 11, 2022 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Reappointment of Steve Foster – Ruth Court Ashley Lane Taxing District

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

In Re: Hiring Lee Workman – County Road Department

Magistrate Gregg made a motion, seconded by Magistrate Mineer to hire Lee Workman as a road department employee, motion carried.

In Re: Appointment of Dana Wyatt to the Joint Planning Commission

Magistrate Mineer made a motion, seconded by Magistrate Plummer to appoint Dana Wyatt to the Planning and Zoning Joint Planning Commission Board, motion carried.

In Re: Appointment of James Anderson to the PC Recreation Commission

Magistrate Mineer made a motion, seconded by Magistrate Gregg to appoint James Anderson to the Pendleton County Recreation Commission Board, motion carried.

In Re: Rumpke Contract for Solid Waste Collections in the County

Judge Fields presented the Rumpke Contract for solid waste collections in the County. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the contract, motion carried.

COLLECTION FRANCHISE

CONTRACT FOR COLLECTION AND DISPOSAL
OF RESIDENTIAL SOLID WASTE
IN THE COUNTY OF PENDLETON
COMMONWEALTH OF KENTUCKY

This Contract made and entered into this _____ day of _____ 2022, By and between the County of Pendleton, Commonwealth of Kentucky (hereinafter referred to as "County") and Rumpke of Kentucky, INC. (hereinafter referred to as "Franchisee"), WITNESSETH: in consideration of the County of Pendleton's awarding its franchise to Rumpke it is hereby agreed as follows:

Effective July 1, 2022 Franchisee will provide one (1) pick up per week of residential solid waste, which term is defined as household waste generated from single family residences with a maximum two (2) dwelling units per building. Apartment complexes and residences not included in the foregoing are not affected by this agreement.

Franchisee will provide door-to-door collection for each residence. Residents will be informed in writing by Franchisee of the day each week when collection will occur and a reasonable time "window" during each day when waste will be collected. Franchisee shall have the obligation to empty or pick up no more than three (3) containers of waste per residence, said containers being of the typical trash can variety. Franchisee shall also make a good faith and reasonable effort to also pick up loose items sporadically that do not fit within traditional trash containers; however, Franchisee shall have no obligation to regularly and routinely dispose of more than three (3) containers of waste per pick up. Residents shall be expected to keep containers closed, with lids, so as to avoid trash being scattered by the elements or animals; Franchisee shall have no duty to pick up trash that has not been secured so as to preclude the same being scattered by the elements or animals. In the event that there are "large or bulky items", a resident shall contact Franchisee to make special arrangements for pick up of the same.

Collection time shall be at a mutually agreed upon time as outlined in the Pendleton County ordinance pertaining to waste collection times. No collections shall be made on Sundays, Christmas or New Year's Day. In years when Christmas and New Year's fall on regular collection days, the first business day following the holiday will be the designated day of service. This adjustment shall not interfere with collection of the normally scheduled routes. Franchisee shall make provisions to insure that there is no reduction in service during a holiday week. Franchisee shall submit in advance, to the County Solid Waste Coordinator or the County Judge/Executive, a written report as to how collection will be done during a week when a holiday occurs so as insure that there is no disruption of service to customers.

The Franchisee may include a Fuel Surcharge in the quarterly statement to the resident but may not exceed a total of four (4) percent of the monthly residential collection amount.

Franchisee shall designate from time to time a specific contact person, with a local telephone number, who shall be made available to the County Solid Waste Coordinator and the County Judge/Executive. Such person and number shall be available to any and all customers who wish to register complaints pertaining to service provided for under this franchise.

Franchisee shall bill each residential solid waste household or any other generator of solid waste individually, it being clearly understood that the County should have no responsibility for billing or collection of fees.

Franchisee shall dispose of all residential solid waste collected within Pendleton County at the Rumpke-Pendleton County landfill; shall provide documentation periodically and when requested that all waste is or shall be collected, handled, transported, and disposed of in accordance with applicable County, State, Federal and administrative ordinances, laws and regulations; and Franchisee shall provide a monthly management report to Pendleton County's "109 Board". Said monthly report shall include, at a minimum, the volume of solid waste collected, the amount of solid waste taken to the landfill, and the amount of solid waste removed from the waste stream; for example, what volume was moved and salvaged or recycled in some fashion. Said monthly report shall also include the number and nature of any complaints received by Franchisee, from any source relating to its performance under this franchise agreement.

In performing its Contract hereunder, the Franchisee shall provide all labor and equipment necessary to perform under and comply with the terms of this franchise agreement. Only closed trucks, maintained in a safe, clean, reasonably well maintained, and sanitary condition shall be used within the County. The driver of each truck shall have all appropriate licenses, medical cards, qualifications and training specific to his or her responsibilities hereunder. All such drivers shall operate such vehicles in a safe and courteous manner, and in such fashion as to maintain the continuation of traffic flow while operating upon the various public thoroughfares; all such drivers shall operate any such vehicles in such a manner as to minimize damage to said thoroughfares; for example, reasonable care shall be taken to avoid "soft shoulders" along the edge of the road. If Franchisee deems it beneficial for their collection driver's safety and efficiency, to mandate specific cans or totes to accomplish the task of residential curbside trash collections, this shall be completely at the Franchisee's expense, and no additional charges will be levied to the County or its residents. Turnarounds shall not take place on any private property without permission obtained from the property owner.

In order to avoid any significant interruption of service, standby equipment shall be available at all times and shall be ready to operate in case of breakdowns or accidents involving the dispatched, regular equipment.

Franchisee shall obtain and maintain any occupational business registration and/or licenses that may be applicable from time to time in the County of Pendleton and shall pay to the County, all due occupational tax for any and all employees who receive compensation for hours worked in the county.

The terms of this franchise agreement shall be for two (2) years, with four (4) options for extension of two (2) years each, which option shall be subject to exercise by the County. Should the County exercise said options, then Franchisee shall be required to perform pursuant to, with only the rates being adjusted pursuant to the following schedule. Each option shall be considered exercised by the County unless the County's intention not to renew and exercise said option is communicated to Franchisee at its business address at 1374 Bryan Griffin Rd., Butler, Kentucky 41040 at least thirty (30) days prior to the end of the then current term.

The rates for individually billed customers shall be in accordance with the following schedule:

July 1, 2022 through June 30, 2024	\$16.00
July 1, 2024 through June 30, 2026	\$16.80
July 1, 2026 through June 30, 2028	\$17.65
July 1, 2028 through June 30, 2030	\$18.55
July 1, 2030 through June 30, 2032	\$19.50

Senior citizens 60 or over will receive a 10% discount off the above rates.

The Franchisee shall provide mobile recycling bins to be used by residents of the County, at no expense to the County or its residents, at up to a maximum of five (5) designated locations, the site of which shall be the subject of negotiation, but in the end the prerogative of the County, said recycling bins being for the collection of recyclable materials within the County.

Franchisee shall continuously maintain Workers Compensation Insurance for the full statutory amounts required by the Commonwealth of Kentucky Employer's Liability insurance with a limit of not less than \$100,000.00, per occurrence, and General Liability Insurance against all risks involved in Franchisee's operation under this contract and Automobile Public Liability Insurance against all risks caused by the maintenance, use and operation of motor vehicles by Franchisee with limits of not less than \$1,000,000.00 per occurrence. In each case, a Certificate of Insurance describing the coverage of each policy shall be furnished to the County on an annual basis or as may be more frequently requested by the County. All insurance companies shall be authorized to do business in Kentucky and be acceptable by the County.

In the event that Franchisee incurs unanticipated increased costs as a result of increased State or Federal taxes, or imposition of new governmental regulations not in effect at the time of acceptance of said contract and which regulate the type of material collected, the location for disposition of such material, or the payment of fees for disposing of such materials, then the County may, after negotiation with Franchisee and approval of the Fiscal Court, adjust the unit cost by an amount commensurate with the increased per unit operating cost incurred by Franchisee.

In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of the benefits it contracted for because of (or if failure to perform service is caused by) war, Acts of God, natural disaster fire, quarantine, labor disputes or strikes, explosion, shortage or failure in the supply of fuel, electric current or other public utility not caused by Franchisee's actions, actions or decrees of

governmental bodies not caused by Franchisee's actions or any other cause beyond the control of the parties (hereinafter referred to as a "Force Majeure Event"), the party who has been so effected shall notify the other party of its inability to perform as soon as possible. Upon receipt of notice, all obligations under this contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, either party may terminate this Contract.

It is understood and agreed that Franchisee is an independent contractor and not an employee or representative of the County in any respect; and that the County shall not be responsible for any acts or damages caused by Franchisee.

Notwithstanding the foregoing or any implication to the contrary, should the County officially elect to institute a substantially different mode or manor of collection/disposal – for example, should the County elect to adopt and embrace mandatory collection for all residences of the County – the County may terminate this franchise contract upon ninety (90) days written notice to Franchisee.

Aside from the foregoing, this Contract shall not be modified or amended without the mutual consent of the parties, but may be amended upon such mutual consent.

Either party may discontinue the franchise agreement without cause upon the providing of a ninety (90) day written notice.

PENDLETON COUNTY, KENTUCKY

Witness

By: _____
David S. Fields
Pendleton County Judge/Executive

Date

RUMPKE OF KENTUCKY, INC.

Witness

By: _____
Municipal Contract Manager

Date

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the transfers, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 25, 2022
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-599	Sheriff Dept Miscellaneous Expense	\$ 1,409.00
01-5080-352	Courthouse Elevator Maintenance	\$ 324.00
01-5205-384	Animal Control Spay & Neuter Program	\$ 400.00
01-6201-507	Airport Operations	\$ 5,001.00
01-9100-567	Refunds	\$ 17.00

LGEA Fund

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

04-5135-571	Renewals and Repairs	\$ 1,716.00
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Interfund Cash Transfers

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

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Plummer 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 JANUARY 25, 2022 GENERAL FUND GeneralFund From: 01/25/2022 To: 01/25/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003040	01/25	00006733	27946172	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JAN COPIER LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00025405	215.00
00003040	01/25	00006733		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JAN COPIER LEASE-ECO DEV	<input checked="" type="checkbox"/> 00025405	145.00
2 Voucher Items Listed									360.00
00003041	01/25	00006721	22136675	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	11X17 AND 8.5X14 LEGAL SIZE PRINTER PAPER	<input checked="" type="checkbox"/> 00025406	28.48
00003041	01/25	00006721	22046268	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	TWO PART PURCHASE ORDERS	<input checked="" type="checkbox"/> 00025406	153.98
00003041	01/25	00006662	22101874	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	QUILL CORPORATION	1099NEC FORMS-TREASURER	<input checked="" type="checkbox"/> 00025406	18.99
3 Voucher Items Listed									201.45
00003042	01/25	00006611		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	1/6-2/5 ZOOM MONTHLY FEE	<input checked="" type="checkbox"/> 00025407	15.89
00003042	01/25	00006611		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	TRUIST BANK	TONNUE TRUCK BED COVER-SHERIFF	<input checked="" type="checkbox"/> 00025407	849.00
00003042	01/25	00006611		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	12/14 GALT HOUSE REFUND-SALES TAX	<input checked="" type="checkbox"/> 00025407	(98.24)
00003042	01/25	00006611		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	1/3 REFUND BLINDS.COM-SALES TAX	<input checked="" type="checkbox"/> 00025407	(11.28)
00003042	01/25	00006611		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	TRUIST BANK	2 WOOD BLINDS-ECO DEV OFFICE	<input checked="" type="checkbox"/> 00025407	199.36
00003042	01/25	00006611		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	TRUIST BANK	BUSINESS CARDS-COURHOUSE	<input checked="" type="checkbox"/> 00025407	31.86
6 Voucher Items Listed									986.59
00003043	01/25	00006724	3821	01-5025-569-	REGISTRATION/CONFERENCES	KCJEA/KMCA	ANNUAL KCJEA WINTER CONF. FEB 2-3	<input checked="" type="checkbox"/> 00025408	295.00
1 Voucher Items Listed									295.00
00003044	01/25	00006696		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	JAN 2022 SERVICES FOR P&Z	<input checked="" type="checkbox"/> 00025409	1,500.00
1 Voucher Items Listed									1,500.00
00003045	01/25	00006701	3106	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN HARVILLE,CARSON,AUBACH,VEIRS,NORDHEIM,MCCLU		<input checked="" type="checkbox"/> 00025410	990.00
1 Voucher Items Listed									990.00
00003046	01/25	00006707	10057	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPINC	1/6 AND 1/7 SALT,PLOW,SHOVEL SNOW-COURTHOUS	<input checked="" type="checkbox"/> 00025411	950.00
1 Voucher Items Listed									950.00
00003047	01/25	00006712	324491	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JANUARY MAINT. COURHOUSE	<input checked="" type="checkbox"/> 00025412	107.93
00003047	01/25	00006711	324492	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JANUARY MAINT. JUSTICE CENTER	<input checked="" type="checkbox"/> 00025412	154.25
2 Voucher Items Listed									262.18
00003048	01/25	00006697	203145	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-COURTHOUSE	<input checked="" type="checkbox"/> 00025413	109.61
00003048	01/25	00006708	203395	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-TOILET TISSUE,BAGS-JUSTICE	<input checked="" type="checkbox"/> 00025413	141.05
2 Voucher Items Listed									250.66
00003049	01/25	00006695		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	DAVID FIELDS	WATER-WYATTS-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025414	21.97
1 Voucher Items Listed									21.97
00003050	01/25	00006720	569	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	1/17 SNOW REMOVAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025415	870.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JANUARY 25, 2022 GENERAL FUND GeneralFund From: 01/25/2022 To: 01/25/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									870.00
00003051	01/25	00006694	01300586	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEAT PUMP-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025416	269.20
1 Voucher Items Listed									269.20
00003052	01/25	00006704	1100724	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	2/1-4/30 FIRE ALARM MONITORING-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025417	180.00
00003052	01/25	00006715		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	OCT NEW FIRE ALARM,SPRINK. IINSPE. JUST.CENTER	<input checked="" type="checkbox"/> 00025417	734.50
2 Voucher Items Listed									914.50
00003053	01/25	00006693		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	USPS CERTIFIED MAIL-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00025418	22.14
1 Voucher Items Listed									22.14
00003054	01/25	00012972	229203	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL	NEUTER-ROSCOE AND RABIES VAC	<input checked="" type="checkbox"/> 00025419	90.00
1 Voucher Items Listed									90.00
00003055	01/25	00006722		01-5205-403-	ANIMAL FOOD AND SUPPLIES	TAMMY BOSCHERT	11/21-12/20 GELDING-JOHN DENNY RD	<input checked="" type="checkbox"/> 00025420	350.00
1 Voucher Items Listed									350.00
00003056	01/25	00006735	1046149	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	MOBILCOMM INC	REPROGRAM RADIO FOR ANIMAL CONTROL VAN	<input checked="" type="checkbox"/> 00025421	192.50
1 Voucher Items Listed									192.50
00003057	01/25	00006713		01-6201-507-	AIRPORT OPERATIONS	FALMOUTH-PEND. CO. AIRPORT BOARD	2020-2021 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00025422	5,000.00
00003057	01/25	00006713		01-6201-507-	AIRPORT OPERATIONS	FALMOUTH-PEND. CO. AIRPORT BOARD	2021-2022 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00025422	5,000.00
2 Voucher Items Listed									10,000.00
00003058	01/25	00006718		01-9100-332-	LEGAL FEES	J D FLEMING	COUR APPOINTED ATTORNEY-TOMMY CORNS	<input checked="" type="checkbox"/> 00025423	350.00
1 Voucher Items Listed									350.00
00003059	01/25	00006700		01-9100-567-	REFUNDS	CITY OF BUTLER	POLICE DEPT. HANDICAP PARKING FEES	<input checked="" type="checkbox"/> 00025424	5.83
1 Voucher Items Listed									5.83
00003060	01/25	00006698		01-9100-567-	REFUNDS	CITY OF FALMOUTH	POLICE DEPT HANDICAP PARKING FEES	<input checked="" type="checkbox"/> 00025425	5.83
1 Voucher Items Listed									5.83
00003061	01/25	00006699		01-9100-567-	REFUNDS	SHERIFF	POLICE DEPT HANDICAP PARKING FEES	<input checked="" type="checkbox"/> 00025426	5.84
1 Voucher Items Listed									5.84
00003076	01/25	00006730	181431	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	A&A SAFETY, INC	CRUISER GRAPHICS, LICENSE PLATES-SHERIFF	<input checked="" type="checkbox"/> 00025427	560.00
1 Voucher Items Listed									560.00
00003085	01/25	00006744	304606	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	YRLY EXTING. INSPECT, CLEAN GAURD, VALVES-JUST	<input checked="" type="checkbox"/> 00025428	2,598.50
1 Voucher Items Listed									2,598.50
24 Vouchers Listed									22,052.19
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 25, 2022 ROAD FUND

RoadFund

From: 01/25/2022 To: 01/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003063	01/25	00006716	08246114	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	12/31 CYLINDERS	<input checked="" type="checkbox"/> 00012098	74.56
00003063	01/25	00012896	08221063	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	ITEMS FOR NEW WELDER-EASTWOOD ELITE MP250i-F	<input checked="" type="checkbox"/> 00012098	598.31
2 Voucher Items Listed									672.87
00003064	01/25	00012938	C003107752	02-6105-447-	ROAD MATERIALS	FREIGHTLINER TRUCKS	AD9 AIR DRYER-D/T#4	<input checked="" type="checkbox"/> 00012099	159.95
1 Voucher Items Listed									159.95
00003065	01/25	00006710	25741	02-6105-447-	ROAD MATERIALS	HARRISON MACHINE SHOP	MOWER BUSHINGS,SLEEVES,PINS,AND REASSEMBLE	<input checked="" type="checkbox"/> 00012100	4,397.41
1 Voucher Items Listed									4,397.41
00003066	01/25	00012952	2250039082	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	6 FIRESTONE 11R22.5 REAR TIRES- FOR STOCK	<input checked="" type="checkbox"/> 00012101	2,125.86
00003066	01/25	00012953		02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	CREDIT-4 FIRESTONE REAR TIRES 11R22.5	<input checked="" type="checkbox"/> 00012101	(1,417.24)
00003066	01/25	00012953	2250039115	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	6 11R22.5 FRONT TIRES,3 USED TRUCK WHEEL-STEE	<input checked="" type="checkbox"/> 00012101	2,080.08
3 Voucher Items Listed									2,788.70
00003067	01/25	00012936	KK371404	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	6 11-22.5 TIRE CHAINS-STOCK	<input checked="" type="checkbox"/> 00012102	930.00
00003067	01/25	00012936	CM371539	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	REFUND 4 CAMSHAFTS-2 RIGHT, 2 LEFT, D/T#0	<input checked="" type="checkbox"/> 00012102	(322.32)
2 Voucher Items Listed									607.68
00003068	01/25	00012933	91499ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	A/B BULKHEAD, 1' TUBING-D/T#0 SEAT AIR LINE	<input checked="" type="checkbox"/> 00012103	18.52
00003068	01/25	00012947	91671ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	M50-6031-71130900 HOSE ASSEMBLY-D/T#6	<input checked="" type="checkbox"/> 00012103	397.38
00003068	01/25	00012950	91480ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	M506032-74320550 HOSE ASSEMBLY-D/T#6	<input checked="" type="checkbox"/> 00012103	184.87
00003068	01/25	00012951	CM91480ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	CREDIT-M50-6032-74320550 HOSE ASSEMBLY-D/T#6	<input checked="" type="checkbox"/> 00012103	(184.87)
4 Voucher Items Listed									415.90
00003069	01/25	00012932	61458469	02-6105-447-	ROAD MATERIALS	TRIAD TECHNOLOGIES, LLC	HYDRAULIC HOSE-D/T #5	<input checked="" type="checkbox"/> 00012104	371.29
1 Voucher Items Listed									371.29
00003084	01/25	00012908	5402462446	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	75.09TON SALT	<input checked="" type="checkbox"/> 00012105	7,283.73
00003084	01/25	00012909	5402463471	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	123.30 TON SALT DE ICING-STOCK	<input checked="" type="checkbox"/> 00012105	11,960.10
00003084	01/25	00012939	5402480770	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	195.47 TON SALT-STOCK AND CITY OF FALMOUTH	<input checked="" type="checkbox"/> 00012105	18,960.60
3 Voucher Items Listed									38,204.43
8 Vouchers Listed									47,618.23

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PENDLETON COUNTY FISCAL COURT

JANUARY 25, 2022 JAIL FUND

JailFund

From: 01/25/2022 To: 01/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003070	01/25	00006689		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	DEC GAS/TRANSPORT REIMB. 960 MILES	<input checked="" type="checkbox"/> 00008469	422.40
1 Voucher Items Listed									422.40
00003071	01/25	00012820	1071544	03-5101-445-	OFFICE SUPPLIES	TRUIST BANK	FAX MACHINE INK CARTRIDGE	<input checked="" type="checkbox"/> 00008470	74.19
1 Voucher Items Listed									74.19
00003072	01/25	00006719	10757441	03-5101-445-	OFFICE SUPPLIES	TRUIST BANK	2 WOOD BLINDS-JAILER OFFICE	<input checked="" type="checkbox"/> 00008471	199.37
00003072	01/25	00006719		03-5101-445-	OFFICE SUPPLIES	TRUIST BANK	REFUND FROM SALES TAX-BLINDS.COM-JAILER OFFIC	<input checked="" type="checkbox"/> 00008471	(11.29)
2 Voucher Items Listed									188.08
00003073	01/25	00012824		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE REIMB	<input checked="" type="checkbox"/> 00008472	46.00
1 Voucher Items Listed									46.00
00003074	01/25	00012825		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL REIMB.	<input checked="" type="checkbox"/> 00008473	46.00
1 Voucher Items Listed									46.00
00003075	01/25	00012823	919	03-9100-551-	MEMBERSHIP DUES	KENTUCKY JAILERS ASSOCIATION	2022 ANNUAL MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00008474	175.00
1 Voucher Items Listed									175.00
6 Vouchers Listed									951.67

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PENDLETON COUNTY FISCAL COURT

JANUARY 25, 2022 LGEA FUND

L.G.E.A.Fund

From: 01/25/2022 To: 01/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003077	01/25	00006734	27946172	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JAN COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00000684	185.00
1 Voucher Items Listed									185.00
00003078	01/25	00006714	2386734	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	OCT. 2021 NEW FIRE ALARM ANNUAL INSPECTION-EO	<input checked="" type="checkbox"/> 00000685	550.00
00003078	01/25	00006714	2349113	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	DEC2021 INSPECT. EXTINGUISHERS, HYDROSTATIC T	<input checked="" type="checkbox"/> 00000685	1,169.00
2 Voucher Items Listed									1,719.00
00003079	01/25	00012799	01318081	04-5135-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	DRINKS FOR DES MEETING	<input checked="" type="checkbox"/> 00000686	11.17
1 Voucher Items Listed									11.17
3 Vouchers Listed							4 Voucher Items Listed		1,915.17

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PENDLETON COUNTY FISCAL COURT

JANUARY 25, 2022 911 FUND

911 FundFund

From: 01/25/2022 To: 01/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003080	01/25	00012798	11254	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	A. EGBRING, PSYCHOLOGICAL SCREENING	<input checked="" type="checkbox"/> 00004354	65.00
1 Voucher Items Listed									65.00
00003081	01/25	00012801	10674	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	DEC2021 AND JAN2022 TEXTY MONTHLY FEE	<input checked="" type="checkbox"/> 00004355	154.00
1 Voucher Items Listed									154.00
00003082	01/25	00012796	4488	75-5145-481-	911 STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	TOBAGGANS, SAFETY JACKETS	<input checked="" type="checkbox"/> 00004356	242.50
1 Voucher Items Listed									242.50
3 Vouchers Listed							3 Voucher Items Listed		461.50

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PENDLETON COUNTY FISCAL COURT

JANUARY 25, 2025 EDUCATION FUND

EducationFund

From: 01/25/2022 To: 01/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003083	01/25	00006702		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	1/8 FREE DAY-109	<input checked="" type="checkbox"/> 00002053	40.73
1 Voucher Items Listed									40.73
1 Vouchers Listed								1 Voucher Items Listed	40.73

In Re: Closing Remarks

Judge Fields stated he contacted the mowing company and they stated there should not be any issues with the mowing. He stated he doesn’t have any information on the athletic equipment. Magistrate Whaley asked about the ARPA funding and the sewer project on Highway 27. Magistrate Plummer asked if the engineer for Cincinnati Bell has answered the email. Magistrate Gregg asked if there was any progress with the Hogg Ridge Bridge. Magistrate Mineer asked if there was any update on the suit on the Mount Auburn Tower and if there was any update on the Kincaid Lake Project.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on February 8, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk