

**PENDLETON COUNTY FISCAL COURT  
FEBRUARY TERM  
FEBRUARY 9, 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: Absent

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Fields.

**In Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting. Magistrate Gregg 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 January 26, 2021 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 January 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

**In Re: First Reading Ordinance 410.1- Amendment**

Judge Fields gave the First Reading of Ordinance 410.1 amending Ordinance 410.0 Section 10.010 L. No action taken.

**PENDLETON COUNTY ORDINANCE - 410.1  
AN ORDINANCE OF THE PENDLETON COUNTY FISCAL COURT AMENDING  
ORDINANCE NO. 410.0 RELATING TO ALCOHOL SALES**

WHEREAS, it has been brought to the attention of the Pendleton Fiscal Court that the prior Alcohol Sales Ordinance No. 410.0 failed to include the issuance of Supplemental Bar Licenses in order to make same available to persons and/or business in the County; and

WHEREAS, in order to provide said licenses, it is necessary to amend the prior Alcohol Sales Ordinance; and particularly, Section 10.16(A) of the Ordinance, as follows:

NOW, THEREFORE, BE IT ORDAINED THAT SECTION 10.16(A) OF PENDLETON COUNTY ORDINANCE 410.0 BE AMENDED, AS FOLLOWS:

**10.010 LICENSE FEES.**

(A) The fiscal court of Pendleton County in which traffic in alcoholic beverages is not prohibited under KRS Chapter 242 may impose license fees for the privilege of trafficking in alcoholic beverages. The licenses may be issued by the county administrator. The license fees are subject to the provisions of sub sections (2) to (6) of this section, and shall not exceed the following:

|   |            |
|---|------------|
| (a) Quota retail package license, per annum:  | \$1,000.00 |
| (b) Quota retail by the drink license, per annum:   | \$1,000.00 |
| (c) Non-quota type 2 retail by the drink license (includes distilled spirits, wine, and malt beverages), per annum: | \$1,000.00 |
| (d) Non-quota type 3 retail drink license (includes distilled spirits, wine and malt beverages), per annum:         | \$300.00   |
| (e) Special temporary license, per event:   | \$166.66   |
| (f) Special Sunday retail drink license, per annum:   | \$300.00   |
| (g) Non-quota retail malt beverage package license, per annum:  | \$400.00   |
| (h) Non-quota type 4 retail malt beverage drink license, per annum:   | \$400.00   |
| (i) Limited golf course license (includes distilled spirits, wine, and malt beverages), per annum:                  | \$1,400.00 |
| (j) Authorized public consumption license, per annum  | \$250.00   |
| (k) Qualified historic site license, per annum  | \$1,030.00 |
| (L) Supplemental Bar License Fees are required for the first five.<br>(KRS 243.037, KRS 241.010)                    |            |
| Quota Retail Drink  | \$1,000.00 |
| NQ-2 Retail Drink   | \$1,000.00 |
| Limited Golf Course   | \$1,400.00 |
| NQ-3 Retail Drink   | \$300.00   |

This amendment does not affect or amend any other section of Alcohol Sales Ordinance 410.0.  
**THIS ORDINANCE AMENDMENT SHALL BE IN FULL FORCE AND EFFECTIVE UPON PASSAGE, PUBLICATION, AND RECORDING, ACCORDING TO LAW.**

**FIRST READING:**

**SECOND READING:**

**ADOPTION:**

**PUBLICATION:**

**Passed and Adopted on this the \_\_\_\_ day of \_\_\_\_\_ 2021**

David S. Fields  
Pendleton County Judge Executive

ATTEST:

Marianne Roseberry  
Fiscal Court Clerk

### **Recreation Request for Athletic Park Ball Fields**

Judge Fields presented an estimate from Team All Sports for the regrade service at the Recreation Park Ball Fields for \$6,255.00. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the request for the work at the Athletic Park, motion carried.

**Team All Sports**

7364 lake lakota circle  
west chester oh 45069

Email: TeamAllSports@fuse.net

Phone: 513.241.6210 Fax: 513.777.4702

Pendleton Co. Park and Recreation  
233 Main Street  
Falmouth, KY 41040

| Date      | Estimate # |
|-----------|------------|
| 1/13/2021 | 9798       |

**ESTIMATE**

***Together Everyone Achieves More***

Baseball Fields Spring 2021

Field # 1 Bay Field

|   |          |
|---|----------|
| Regrade Service: Cut & Straighten Edges at Turf/Soil Interfaces, REMOVE LIPS , Clean Vegetation from Skin, Smooth Grade Surface Irregularities. | 1,045.00 |
| Supply & Install 20 Tons Pro Ball Infield Mix. ( This is the best infield mix in our area 60% sand 10 % slit and 30% clay )                     | 1,040.00 |

Field # 2 Rumpke Field

|   |          |
|---|----------|
| Regrade Service: Cut & Straighten Edges at Turf/Soil Interfaces, REMOVE LIPS , Clean Vegetation from Skin, Smooth Grade Surface Irregularities. | 1,045.00 |
| Supply & Install 20 Tons Pro Ball Infield Mix.( This is the best infield mix in our area 60% sand 10 % slit and 30% clay )                      | 1,040.00 |

Field # 3 Sutton Field

|   |          |
|---|----------|
| Regrade Service: Cut & Straighten Edges at Turf/Soil Interfaces, REMOVE LIPS , Clean Vegetation from Skin, Smooth Grade Surface Irregularities. | 1,045.00 |
| Supply & Install 20 Tons Pro Ball Infield Mix. ( This is the best infield mix in our area 60% sand 10 % slit and 30% clay )                     | 1,040.00 |

NOTE: After is work is completed we will install the infield conditioner which is on the other estimate.

Thank You

|  |      |
|--|------|
| Rick Alford, CSFM Certified Sports Field Manager | 0.00 |
|--|------|

Team All Sports

|   |      |
|---|------|
| ACCEPTED BY: I hereby accept the above proposal in the amount of \$_____and authorize TEAM ALL SPORTS to perform the work | 0.00 |
|---|------|

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**TOTAL: \$6,255.00**

**Angie Wright – Dispatch Supervisor with Salary Adjustment**

Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve Angie Wright as the Dispatch Supervisor with a salary adjustment, motion carried.

**CPI Increases for Elected Officials**

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the 1.4% CPI increase for Elected Officials, motion carried.

**Reappointment of Dr. Monte McElfresh to Local Health Board for 2 Years**

Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the reappointment of Dr. Monte McElfresh to the Local Health Board for 2 years, motion carried.

**Appointment of Tabatha Biddle to Local Health Board for 2 years**

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the appointment of Tabatha Biddle to the Local Health Board for 2 years, 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, FEBRUARY 09, 2021  
6:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

|             |                               |            |
|-------------|-------------------------------|------------|
| 01-5047-445 | Tax Admin Office Supplies     | \$ 55.00   |
| 01-5086-411 | Custodial Supplies Annex Bldg | \$ 100.00  |
| 01-5305-445 | Senior Center Office Supplies | \$ 25.00   |
| 01-9100-521 | Insurance                     | \$2,245.00 |

**Interfund Transfers:**

|   |             |
|---|-------------|
| Transfer from General Fund to Jail Fund for Operations: | \$30,000.00 |
|---|-------------|

\_\_\_\_\_  
David Fields, Judge/Executive

\_\_\_\_\_  
Vicky King, Treasurer

**In Re: Payment of Claims**

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

| <b>Vendor Claims Register - Detail</b> |       |          |              |              |                                   |                            |   |  |                 |
|--|-------|----------|--------------|--------------|-----------------------------------|----------------------------|---|--|-----------------|
| <b>PENDLETON COUNTY FISCAL COURT</b>   |       |          |              |              |                                   |                            |   |  |                 |
| <i>All Batches</i>                     |       |          |              |              |                                   |                            |   |  |                 |
| <i>GeneralFund</i>                     |       |          |              |              |                                   |                            |   |  |                 |
| <i>From: 02/09/2021 To: 02/09/2021</i> |       |          |              |              |                                   |                            |   |  |                 |
| Voucher                                | Date  | PO No.   | Invoice      | Account      | Account Name                      | Vendor Name                | Claim Description                           | Pd Check                                     | Amount          |
| 00001294                               | 02/09 | 00005126 | 151047779001 | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES  | OFFICE DEPOT               | WIRELESS MOUSE - JUDGE                      | <input checked="" type="checkbox"/> 00024589 | 15.29           |
| 00001294                               | 02/09 | 00005126 |              | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES  | OFFICE DEPOT               | MOISTENER, 1099 FORMS - JUDGE'S OFFICE      | <input checked="" type="checkbox"/> 00024589 | 34.08           |
| 00001294                               | 02/09 | 00005126 |              | 01-5047-445- | TAX ADMINISTRATOR OFFICE SUPPLIES | OFFICE DEPOT               | ENVELOPES, TONER - OCC TAX                  | <input checked="" type="checkbox"/> 00024589 | 60.86           |
| 3 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>110.23</b>   |
| 00001295                               | 02/09 | 00005195 |              | 01-5005-105- | COUNTY ATTORNEY ASSISTANT         | STACEY SANNING             | FEB COUNTY ATTORNEY - ASST                  | <input checked="" type="checkbox"/> 00024590 | 833.34          |
| 00001295                               | 02/09 | 00005195 |              | 01-5005-165- | CO ATTORNEY SECRETARY             | STACEY SANNING             | FEB COUNTY ATTORNEY - SEC                   | <input checked="" type="checkbox"/> 00024590 | 956.34          |
| 00001295                               | 02/09 | 00005195 |              | 01-5005-445- | CO ATTORNEY OFFICE SUPPLIES       | STACEY SANNING             | FEB COUNTY ATTORNEY - OFFICE SUPPLIES       | <input checked="" type="checkbox"/> 00024590 | 1,333.34        |
| 3 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>3,125.02</b> |
| 00001296                               | 02/09 | 00005175 |              | 01-5040-445- | CO. TREASURER, OFFICE SUPPLIES    | THE FALMOUTH OUTLOOK       | ANNUAL SUBSCRIPTION                         | <input checked="" type="checkbox"/> 00024591 | 35.00           |
| 1 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>35.00</b>    |
| 00001297                               | 02/09 | 00005188 |              | 01-5070-455- | P & Z PETROLEUM PRODUCTS          | WEX BANK                   | JAN FUEL - P & Z                            | <input checked="" type="checkbox"/> 00024592 | 52.97           |
| 00001297                               | 02/09 | 00005188 | 69905099     | 01-5205-455- | PETROLEUM PRODUCTS                | WEX BANK                   | JAN FUEL - ANIMAL CONTROL                   | <input checked="" type="checkbox"/> 00024592 | 132.51          |
| 00001297                               | 02/09 | 00005188 |              | 01-5210-455- | PETROLEUM PRODUCTS                | WEX BANK                   | JAN FUEL - SOLID WASTE                      | <input checked="" type="checkbox"/> 00024592 | 112.33          |
| 3 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>297.81</b>   |
| 00001298                               | 02/09 | 00005175 | 178856       | 01-5080-411- | CUSTODIAL SUPPLIES                | COOPER WHOLESAL, INC.      | CLEANING & PAPER SUPPLIES - COURTHOUSE      | <input checked="" type="checkbox"/> 00024593 | 99.00           |
| 00001298                               | 02/09 | 00005175 | 178848       | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.    | COOPER WHOLESAL, INC.      | PAPER TOWELS - ANNEX BLDG                   | <input checked="" type="checkbox"/> 00024593 | 25.75           |
| 2 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>124.75</b>   |
| 00001299                               | 02/09 | 00005109 |              | 01-5080-411- | CUSTODIAL SUPPLIES                | DOLLAR GENERAL STORE       | CLEANING SUPPLIES - COURTHOUSE              | <input checked="" type="checkbox"/> 00024594 | 63.40           |
| 00001299                               | 02/09 | 00005109 |              | 01-5080-411- | CUSTODIAL SUPPLIES                | DOLLAR GENERAL STORE       | CLEANING SUPPLIES - ANNEX BLDG              | <input checked="" type="checkbox"/> 00024594 | 13.00           |
| 00001299                               | 02/09 | 00012039 |              | 01-5205-403- | ANIMAL FOOD AND SUPPLIES          | DOLLAR GENERAL STORE       | GARBAGE BAGS & TOILET PAPER, ANIMAL SHELTER | <input checked="" type="checkbox"/> 00024594 | 30.50           |
| 3 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>106.90</b>   |
| 00001300                               | 02/09 | 00005182 |              | 01-5080-411- | CUSTODIAL SUPPLIES                | DELUXE CLEANERS            | 1/5 MAT RENTAL - COURTHOUSE                 | <input checked="" type="checkbox"/> 00024595 | 42.00           |
| 00001300                               | 02/09 | 00005182 |              | 01-5080-411- | CUSTODIAL SUPPLIES                | DELUXE CLEANERS            | 1/12 MAT RENTAL - COURTHOUSE                | <input checked="" type="checkbox"/> 00024595 | 42.00           |
| 00001300                               | 02/09 | 00005182 |              | 01-5080-411- | CUSTODIAL SUPPLIES                | DELUXE CLEANERS            | 1/19 MAT RENTAL - COURTHOUSE                | <input checked="" type="checkbox"/> 00024595 | 42.00           |
| 00001300                               | 02/09 | 00005182 |              | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.    | DELUXE CLEANERS            | 1/26 MAT RENTAL - COURTHOUSE                | <input checked="" type="checkbox"/> 00024595 | 42.00           |
| 00001300                               | 02/09 | 00005182 |              | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.    | DELUXE CLEANERS            | 1/5 MAT RENTAL - ANNEX BLDG                 | <input checked="" type="checkbox"/> 00024595 | 22.50           |
| 00001300                               | 02/09 | 00005182 |              | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.    | DELUXE CLEANERS            | 1/12 MAT RENTAL - ANNEX BLDG                | <input checked="" type="checkbox"/> 00024595 | 22.50           |
| 00001300                               | 02/09 | 00005182 |              | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.    | DELUXE CLEANERS            | 1/19 MAT RENTAL - ANNEX BLDG                | <input checked="" type="checkbox"/> 00024595 | 22.50           |
| 00001300                               | 02/09 | 00005182 |              | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.    | DELUXE CLEANERS            | 1/25 MAT RENTAL - ANNEX BLDG                | <input checked="" type="checkbox"/> 00024595 | 22.50           |
| 8 Voucher Items Listed                 |       |          |              |              |                                   |                            |   |  | <b>258.00</b>   |
| 00001301                               | 02/09 | 00005213 | 307653       | 01-5080-352- | COURTHOUSE ELEVATOR MAINTENANCE   | D-C ELEVATOR COMPANY, INC. | FEB ELEVATOR MAINT - COURTHOUSE             | <input checked="" type="checkbox"/> 00024596 | 104.78          |
| 02/18/2021 04:19 pm                    |       |          |              |              |                                   |                            |   |  |                 |
|  |       |          |              |              |                                   |                            |   |  | Page 1 of 3     |

| <b>Vendor Claims Register - Detail</b> |       |          |            |              |                                      |                                  |  |  |                 |
|--|-------|----------|------------|--------------|--------------------------------------|----------------------------------|--|--|-----------------|
| <b>PENDLETON COUNTY FISCAL COURT</b>   |       |          |            |              |                                      |                                  |  |  |                 |
| <i>All Batches</i>                     |       |          |            |              |                                      |                                  |  |  |                 |
| <i>GeneralFund</i>                     |       |          |            |              |                                      |                                  |  |  |                 |
| <i>From: 02/09/2021 To: 02/09/2021</i> |       |          |            |              |                                      |                                  |  |  |                 |
| Voucher                                | Date  | PO No.   | Invoice    | Account      | Account Name                         | Vendor Name                      | Claim Description                            | Pd Check                                     | Amount          |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>104.78</b>   |
| 00001302                               | 02/09 | 00005190 | 100        | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS        | BELINDA STEVENS                  | 4 HRS CLEANING - COURTHOUSE                  | <input checked="" type="checkbox"/> 00024597 | 48.00           |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>48.00</b>    |
| 00001303                               | 02/09 | 00005211 | 351144     | 01-5081-325- | JUDICIAL CENTER CUSTODIAL PERSONNEL  | SCOTT HERINGER                   | FEB CLEANING - JUSTICE CENTER                | <input checked="" type="checkbox"/> 00024598 | 2,275.00        |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>2,275.00</b> |
| 00001304                               | 02/09 | 00005178 | 01210582   | 01-5081-333- | JUDICIAL CENTER MAINTENANCE PERSONEL | DEBRA-KJEMPFL                    | FEB MAINT - JUSTICE CENTER                   | <input checked="" type="checkbox"/> 00024599 | 1,308.13        |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>1,308.13</b> |
| 00001305                               | 02/09 | 00005205 |            | 01-5081-398- | JUDICIAL CENTER GROUNDS KEEPER       | JC TREE SERVICE                  | 1/19, 1/27, 1/28, 1/28 SALT LOT - J C        | <input checked="" type="checkbox"/> 00024600 | 500.00          |
| 00001305                               | 02/09 | 00005205 |            | 01-5081-398- | JUDICIAL CENTER GROUNDS KEEPER       | JC TREE SERVICE                  | 1/19, 1/27, 1/28, 1/28 SALT SIDEWALKS - J C  | <input checked="" type="checkbox"/> 00024600 | 340.00          |
| 2 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>840.00</b>   |
| 00001306                               | 02/09 | 00005120 | 1813221    | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | CORKEN STEEL PRODUCTS CO.        | CONTROL BOARD - JUSTICE CENTER               | <input checked="" type="checkbox"/> 00024601 | 671.28          |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>671.28</b>   |
| 00001307                               | 02/09 | 00005207 | 1040305    | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT | MOBILCOMM INC                    | JAN MAINT - COUNTY PROPERTIES                | <input checked="" type="checkbox"/> 00024602 | 76.20           |
| 00001307                               | 02/09 | 00005184 | 1040276    | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS   | MOBILCOMM INC                    | INSTALL RADIO - CODE ENFORCEMENT             | <input checked="" type="checkbox"/> 00024602 | 248.00          |
| 2 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>324.20</b>   |
| 00001308                               | 02/09 | 00005210 | 5761       | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS   | JON GOSNEY - ELECTRICAL SERVICES | ELEC REPAIRS - HWY 177 & STATE ST GENERATORS | <input checked="" type="checkbox"/> 00024603 | 220.00          |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>220.00</b>   |
| 00001309                               | 02/09 | 00012048 | 30512033   | 01-5205-385- | VETERINARY SERVICE                   | MWI ANIMAL HEALTH                | MEDS & SHOTS - ANIMAL SHELTER                | <input checked="" type="checkbox"/> 00024604 | 243.10          |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>243.10</b>   |
| 00001310                               | 02/09 | 00012042 | 806117     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES             | HEILMAN HARDWARE, LUMBER & FARM  | MILK REPLACEMENT - ANIMAL SHELTER            | <input checked="" type="checkbox"/> 00024605 | 15.99           |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>15.99</b>    |
| 00001311                               | 02/09 | 00005179 | U0071392   | 01-5265-578- | DOG KENNEL UTILITIES                 | MIDWEST BOTTLE GAS INC.          | PROPANE - ANIMAL SHELTER                     | <input checked="" type="checkbox"/> 00024606 | 314.38          |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>314.38</b>   |
| 00001312                               | 02/09 | 00012044 | 726-105493 | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C.    | KENTUCKY MOTOR SERVICE FALMOUTH  | OIL - ANIMAL CONTROL                         | <input checked="" type="checkbox"/> 00024607 | 2.79            |
| 00001312                               | 02/09 | 00012042 | 726-105452 | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C.    | KENTUCKY MOTOR SERVICE FALMOUTH  | POWER STEERING FLUID - ANIMAL CONTROL        | <input checked="" type="checkbox"/> 00024607 | 5.94            |
| 2 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>8.73</b>     |
| 00001313                               | 02/09 | 00005154 |            | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES        | SALLY GOLFMAN                    | VALENTINE PARTY GIFTS - SENIOR CENTER        | <input checked="" type="checkbox"/> 00024608 | 53.00           |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>53.00</b>    |
| 00001314                               | 02/09 | 00005206 | 22C026-2   | 01-5403-348- | RECREATION PROGRAM SUPPORT           | JMK ELECTRIC, LLC                | LIGHT POLE - RECREATION PARK                 | <input checked="" type="checkbox"/> 00024609 | 2,700.00        |
| 1 Voucher Items Listed                 |       |          |            |              |                                      |                                  |  |  | <b>2,700.00</b> |
| 00001315                               | 02/09 | 00005177 | K201091    | 01-9100-521- | INSURANCE                            | KACO ALL LINES FUND              | ADDITION INS ON 2 -2021 FREIGHTLINER TRUCKS  | <input checked="" type="checkbox"/> 00024610 | 2,245.17        |
| 02/18/2021 04:19 pm                    |       |          |            |              |                                      |                                  |  |  |                 |
|  |       |          |            |              |                                      |                                  |  |  | Page 2 of 3     |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/09/2021 To: 02/09/2021

| Voucher                 | Date  | PO No.   | Invoice | Account      | Account Name                      | Vendor Name                        | Claim Description                | Pd Check                                     | Amount    |
|-------------------------|-------|----------|---------|--------------|-----------------------------------|------------------------------------|----------------------------------|--|-----------|
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 2,245.17  |
| 00001315                | 02/09 | 00005212 |         | 01-9100-539- | LEGAL NOTICES                     | THE FALMOUTH OUTLOOK               | JAN LEGAL NOTICES - P & Z        | <input checked="" type="checkbox"/> 00024511 | 62.04     |
| 00001316                | 02/09 | 00005212 |         | 01-9100-539- | LEGAL NOTICES                     | THE FALMOUTH OUTLOOK               | JAN LEGAL NOTICES - FISCAL COURT | <input checked="" type="checkbox"/> 00024511 | 414.89    |
| 2 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 476.93    |
| 00001317                | 02/09 | 00005191 |         | 01-9400-299- | HRA - FRINGE BENEFITS             | HRA FUND                           | FEB CONTRIBUTIONS - GEN          | <input checked="" type="checkbox"/> 00024512 | 2,631.79  |
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 2,631.79  |
| 00001318                | 02/09 | 00005201 |         | 01-9400-299- | HRA - FRINGE BENEFITS             | ALAN WHALEY                        | FEB FRINGE BENEFIT               | <input checked="" type="checkbox"/> 00024513 | 366.97    |
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 366.97    |
| 00001319                | 02/09 | 00005200 |         | 01-9400-299- | HRA - FRINGE BENEFITS             | JOSHUA PLUMMER                     | FEB FRINGE BENEFIT               | <input checked="" type="checkbox"/> 00024514 | 366.97    |
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 366.97    |
| 00001320                | 02/09 | 00005199 |         | 01-9400-299- | HRA - FRINGE BENEFITS             | DARRIN GREGG                       | FEB FRINGE BENEFIT               | <input checked="" type="checkbox"/> 00024515 | 366.97    |
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 366.97    |
| 00001321                | 02/09 | 00005198 |         | 01-9400-299- | HRA - FRINGE BENEFITS             | STACEY SANNING                     | FEB FRINGE BENEFIT               | <input checked="" type="checkbox"/> 00024516 | 366.97    |
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 366.97    |
| 00001350                | 02/09 | 00005174 |         | 01-5070-399- | PLANNING - COMPREHENSIVE          | STRAUSS & TROY                     | FEB PROF SERVICES - P & Z        | <input checked="" type="checkbox"/> 00024517 | 1,500.00  |
| 1 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 1,500.00  |
| 00001357                | 02/09 | 00012082 | 772202  | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C. | CARSON AUTO & TRACTOR SUPPLY, INC. | OIL, FILTER, U-BOLT, - A C JEEP  | <input checked="" type="checkbox"/> 00024518 | 64.41     |
| 00001357                | 02/09 | 00012082 |         | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C. | CARSON AUTO & TRACTOR SUPPLY, INC. | LUG NUTS, WHEEL BOLTS - A C JEEP | <input checked="" type="checkbox"/> 00024518 | 12.60     |
| 2 Voucher Items Listed  |       |          |         |              |                                   |                                    |                                  |  | 77.01     |
| 30 Vouchers Listed      |       |          |         |              |                                   |                                    |                                  |  | 21,583.08 |
| 51 Voucher Items Listed |       |          |         |              |                                   |                                    |                                  |  |           |

02/16/2021 04:19 pm

Page 3 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 02/09/2021 To: 02/09/2021

| Voucher                 | Date  | PO No.   | Invoice  | Account      | Account Name   | Vendor Name                        | Claim Description                             | Pd Check                                     | Amount   |
|-------------------------|-------|----------|----------|--------------|----------------|------------------------------------|---|--|----------|
| 00001322                | 02/09 | 00005214 | 07593412 | 02-6105-447- | ROAD MATERIALS | AMERICAN WELDING & GAS, INC.       | JAN CYLINDER RENTAL                           | <input checked="" type="checkbox"/> 00011691 | 43.87    |
| 1 Voucher Items Listed  |       |          |          |              |                |                                    |   |  | 43.87    |
| 00001323                | 02/09 | 00012059 | 771960   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | 2PK BLADE GUIDE - D/T # 7 SNOW FLOW           | <input checked="" type="checkbox"/> 00011692 | 36.89    |
| 00001323                | 02/09 | 00012059 | 771966   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | UNIVERSAL CEMENT - SHOP                       | <input checked="" type="checkbox"/> 00011692 | 10.00    |
| 00001323                | 02/09 | 00012072 | 772094   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | POWER BELT, BLOCK SEAL - SAW & D/T 6          | <input checked="" type="checkbox"/> 00011692 | 22.82    |
| 00001323                | 02/09 | 00012072 | 772102   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | CREDIT & POWER RATED BELT - CONCRETE SAW      | <input checked="" type="checkbox"/> 00011692 | 2.22     |
| 00001323                | 02/09 | 00012081 | 772187   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | HEATER HOSE & TERMINALS - 1 TON FORD D/T      | <input checked="" type="checkbox"/> 00011692 | 14.05    |
| 00001323                | 02/09 | 00005185 | 772213   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | CLAMPS, ELBOW, EXHAUST REDUCER - 1 TON FORD D | <input checked="" type="checkbox"/> 00011692 | 55.64    |
| 00001323                | 02/09 | 00012086 | 772275   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | BLUE DEF 2.5 GAL - D/T # 6 & 2                | <input checked="" type="checkbox"/> 00011692 | 56.85    |
| 00001323                | 02/09 | 00012086 | 772277   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | NAPA EXT LIFE - SHOP                          | <input checked="" type="checkbox"/> 00011692 | 51.20    |
| 00001323                | 02/09 | 00012089 | 772298   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | FUEL LINE HOSE - PRESSURE WASHER              | <input checked="" type="checkbox"/> 00011692 | 1.70     |
| 00001323                | 02/09 | 00012092 | 772311   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | WINDSHIELD WASH - SHOP                        | <input checked="" type="checkbox"/> 00011692 | 14.64    |
| 00001323                | 02/09 | 00012100 | 772333   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | HOSE END FITTING, FUEL CAP - 1 TON FORD D/T   | <input checked="" type="checkbox"/> 00011692 | 28.64    |
| 00001323                | 02/09 | 00012100 | 772346   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | POWER SERVICE DIESEL - STOCK                  | <input checked="" type="checkbox"/> 00011692 | 27.96    |
| 00001323                | 02/09 | 00012104 | 772329   | 02-6105-447- | ROAD MATERIALS | CARSON AUTO & TRACTOR SUPPLY, INC. | FLAT - SHOP                                   | <input checked="" type="checkbox"/> 00011692 | 3.59     |
| 13 Voucher Items Listed |       |          |          |              |                |                                    |   |  | 356.20   |
| 00001324                | 02/09 | 00012095 | KK350750 | 02-6105-447- | ROAD MATERIALS | TRUCK AND TRAILER SUPPLY           | PADDLE SEAT VALVE - D/T #3                    | <input checked="" type="checkbox"/> 00011693 | 24.91    |
| 00001324                | 02/09 | 00012096 | KK350854 | 02-6105-447- | ROAD MATERIALS | TRUCK AND TRAILER SUPPLY           | 11 PR TIRE CHAINS - TRUCKS & STOCK            | <input checked="" type="checkbox"/> 00011693 | 2,443.80 |
| 2 Voucher Items Listed  |       |          |          |              |                |                                    |   |  | 2,468.71 |
| 00001325                | 02/09 | 00012065 | 84399    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | FLAT HR PLAIN WELDABLE SHEET - D/T #0         | <input checked="" type="checkbox"/> 00011694 | 23.98    |
| 00001325                | 02/09 | 00012065 | 84408    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | QT BLACK PAINT - D/T # 0                      | <input checked="" type="checkbox"/> 00011694 | 9.99     |
| 00001325                | 02/09 | 00012074 | 84455    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | BOLTS & NUTS FOR NEW TRUCKS                   | <input checked="" type="checkbox"/> 00011694 | 3.04     |
| 00001325                | 02/09 | 00012075 | 84466    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | WASHERS & FASTENERS - FOR SIGNS               | <input checked="" type="checkbox"/> 00011694 | 7.78     |
| 00001325                | 02/09 | 00012077 | 84474    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | HARDWARE - D/T # 2 & 6 SALT SPREADER          | <input checked="" type="checkbox"/> 00011694 | 32.98    |
| 00001325                | 02/09 | 00012079 | 84487    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | FLAT HR PLAIN - D/T # 6 SALT SPREADER         | <input checked="" type="checkbox"/> 00011694 | 27.98    |
| 00001325                | 02/09 | 00012080 | 84513    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | CLAMP HOSES, COUPLING - 1 TON FORD D/T        | <input checked="" type="checkbox"/> 00011694 | 18.45    |
| 00001325                | 02/09 | 00012084 | 84540    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | ROLL WIRE TIE RE-BAR 16 GA - SHOP             | <input checked="" type="checkbox"/> 00011694 | 8.99     |
| 00001325                | 02/09 | 00012087 | 84566    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | VLVBALL, BARBS, BRUSHES - D/T # 3             | <input checked="" type="checkbox"/> 00011694 | 20.95    |
| 00001325                | 02/09 | 00012090 | 84570    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | FASTENERS - 1 TON FORD D/T                    | <input checked="" type="checkbox"/> 00011694 | 0.65     |
| 00001325                | 02/09 | 00012090 | 84572    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | FASTENERS - D/T # 9 WIPERS                    | <input checked="" type="checkbox"/> 00011694 | 2.86     |
| 00001325                | 02/09 | 00012090 | 84577    | 02-6105-447- | ROAD MATERIALS | ACE HARDWARE                       | FASTENERS - 1 TON FORD D/T                    | <input checked="" type="checkbox"/> 00011694 | 1.00     |

02/18/2021 04:19 pm

Page 1 of 3

| Vendor Claims Register - Detail |       |          |             |              |                    |  |   |  |          |
|---------------------------------|-------|----------|-------------|--------------|--------------------|--|---|--|----------|
| PENDLETON COUNTY FISCAL COURT   |       |          |             |              |                    |  |   |  |          |
| All Batches                     |       |          |             |              |                    |  |   |  |          |
| RoadFund                        |       |          |             |              |                    |  |   |  |          |
| From: 02/09/2021 To: 02/09/2021 |       |          |             |              |                    |  |   |  |          |
| Voucher                         | Date  | PO No.   | Invoice     | Account      | Account Name       | Vendor Name                              | Claim Description                             | Pd Check                                     | Amount   |
| 00001325                        | 02/09 | 00012091 | 84576       | 02-6105-447- | ROAD MATERIALS     | ACE HARDWARE                             | FASTENERS - SHOP                              | <input checked="" type="checkbox"/> 00011694 | 1.48     |
| 00001325                        | 02/09 | 00012091 | 84584       | 02-6105-447- | ROAD MATERIALS     | ACE HARDWARE                             | KRUD CLEANER, GARDEN SPRAYER - PAVER CLEANING | <input checked="" type="checkbox"/> 00011694 | 30.98    |
| 00001325                        | 02/09 | 00012091 | 84586       | 02-6105-447- | ROAD MATERIALS     | ACE HARDWARE                             | KRUD CLEANER - PAVER CLEANING                 | <input checked="" type="checkbox"/> 00011694 | 14.99    |
| 00001325                        | 02/09 | 00012093 | 84589       | 02-6105-447- | ROAD MATERIALS     | ACE HARDWARE                             | SHOVELS, HEADLIGHT - SHOP                     | <input checked="" type="checkbox"/> 00011694 | 57.97    |
| 00001325                        | 02/09 | 00012098 | 84611       | 02-6105-447- | ROAD MATERIALS     | ACE HARDWARE                             | COUPLING - D/T # 2                            | <input checked="" type="checkbox"/> 00011694 | 4.99     |
| 00001325                        | 02/09 | 00012105 | 84612       | 02-6105-447- | ROAD MATERIALS     | ACE HARDWARE                             | ELBOW, NIPPLE, COUPLING - SHOP                | <input checked="" type="checkbox"/> 00011694 | 13.07    |
| 18 Voucher Items Listed         |       |          |             |              |                    |  |   |  | 282.13   |
| 00001326                        | 02/09 | 00012094 | 28989       | 02-6105-447- | ROAD MATERIALS     | SWIFT INDUSTRIAL CLEANING SOLUTIONS, INC | PRESSURE WASHER REPAIR                        | <input checked="" type="checkbox"/> 00011695 | 442.00   |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 442.00   |
| 00001327                        | 02/09 | 00004981 | 425516      | 02-6105-447- | ROAD MATERIALS     | AE DOOR SALES                            | REPLACE COMMERCIAL GARAGE DOOR - ROAD DEPT    | <input checked="" type="checkbox"/> 00011696 | 2,254.41 |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 2,254.41 |
| 00001328                        | 02/09 | 00012076 | KYWAY229110 | 02-6105-447- | ROAD MATERIALS     | FASTENAL COMPANY                         | 50 PK BOLTS - SALT SPREADER ASSEMBLY          | <input checked="" type="checkbox"/> 00011697 | 8.15     |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 8.15     |
| 00001329                        | 02/09 | 00005208 | 01040374    | 02-6105-447- | ROAD MATERIALS     | MOBILECCMM INC                           | FEB MAINT - ROAD DEPT                         | <input checked="" type="checkbox"/> 00011698 | 110.00   |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 110.00   |
| 00001330                        | 02/09 | 00012060 | 726-105281  | 02-6105-447- | ROAD MATERIALS     | KENTUCKY MOTOR SERVICE FALMOUTH          | TRAILER OIL CAP - TRAILER GREASE CAP          | <input checked="" type="checkbox"/> 00011699 | 23.06    |
| 00001330                        | 02/09 | 00012060 | 726-105289  | 02-6105-447- | ROAD MATERIALS     | KENTUCKY MOTOR SERVICE FALMOUTH          | 55 GAL ROTELLA 15W40 OIL - SHOP               | <input checked="" type="checkbox"/> 00011699 | 650.00   |
| 00001330                        | 02/09 | 00012099 | 726-106078  | 02-6105-447- | ROAD MATERIALS     | KENTUCKY MOTOR SERVICE FALMOUTH          | FLARE SWIVEL HOSE END - D/T # 2               | <input checked="" type="checkbox"/> 00011699 | 23.50    |
| 3 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 896.56   |
| 00001331                        | 02/09 | 00012097 | 5984        | 02-6105-447- | ROAD MATERIALS     | ANDERSON'S EQUIPMENT CO.                 | ROLLER CHAIN, LINKS - D/T # 8 SALT SPREADER   | <input checked="" type="checkbox"/> 00011700 | 33.84    |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 33.84    |
| 00001332                        | 02/09 | 00012085 |             | 02-6105-447- | ROAD MATERIALS     | WYATT'S SUPERVALU                        | SHOP SUPPLIES - SHOP                          | <input checked="" type="checkbox"/> 00011701 | 44.59    |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 44.59    |
| 00001333                        | 02/09 | 00012066 | 806066      | 02-6105-447- | ROAD MATERIALS     | HEILMAN HARDWARE, LUMBER & FARM          | CLEANER, CEMENT, COUPLING - NEW SALT BIN      | <input checked="" type="checkbox"/> 00011702 | 61.25    |
| 00001333                        | 02/09 | 00012066 | 806074      | 02-6105-447- | ROAD MATERIALS     | HEILMAN HARDWARE, LUMBER & FARM          | PVC, COUPLING                                 | <input checked="" type="checkbox"/> 00011702 | 22.76    |
| 00001333                        | 02/09 | 00012071 | 806373      | 02-6105-447- | ROAD MATERIALS     | HEILMAN HARDWARE, LUMBER & FARM          | DIAMOND BLADE - CONCRETE SAW                  | <input checked="" type="checkbox"/> 00011702 | 164.99   |
| 00001333                        | 02/09 | 00012083 | 806522      | 02-6105-447- | ROAD MATERIALS     | HEILMAN HARDWARE, LUMBER & FARM          | 1 ROLL SMOOTH WIRE - SHOP                     | <input checked="" type="checkbox"/> 00011702 | 17.50    |
| 4 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 266.50   |
| 00001334                        | 02/09 | 00012088 | 11022453    | 02-6105-447- | ROAD MATERIALS     | MEADE TRACTOR                            | THROTTLE PEDAL, AIR FILTERS - JD BACKHOE      | <input checked="" type="checkbox"/> 00011703 | 54.24    |
| 1 Voucher Items Listed          |       |          |             |              |                    |  |   |  | 54.24    |
| 00001335                        | 02/09 | 00005180 |             | 02-6105-455- | PETROLEUM PRODUCTS | PENDLETON COUNTY BOARD OF EDUCATION      | JAN FUEL - ROAD                               | <input checked="" type="checkbox"/> 00011704 | 2,226.06 |
| 02/18/2021 04:19 pm             |       |          |             |              |                    |  |   |  |          |
| Page 2 of 3                     |       |          |             |              |                    |  |   |  |          |

| Vendor Claims Register - Detail |       |          |          |              |                      |                                    |                                |  |           |
|---------------------------------|-------|----------|----------|--------------|----------------------|------------------------------------|--------------------------------|--|-----------|
| PENDLETON COUNTY FISCAL COURT   |       |          |          |              |                      |                                    |                                |  |           |
| All Batches                     |       |          |          |              |                      |                                    |                                |  |           |
| RoadFund                        |       |          |          |              |                      |                                    |                                |  |           |
| From: 02/09/2021 To: 02/09/2021 |       |          |          |              |                      |                                    |                                |  |           |
| Voucher                         | Date  | PO No.   | Invoice  | Account      | Account Name         | Vendor Name                        | Claim Description              | Pd Check                                     | Amount    |
|                                 |       |          |          |              |                      |                                    | 1 Voucher Items Listed         |  | 2,226.06  |
| 00001336                        | 02/09 | 00005187 | 69902746 | 02-6105-455- | PETROLEUM PRODUCTS   | WEX BANK                           | JAN FUEL - ROAD                | <input checked="" type="checkbox"/> 00011705 | 860.87    |
|                                 |       |          |          |              |                      |                                    | 1 Voucher Items Listed         |  | 860.87    |
| 00001337                        | 02/09 | 00005192 |          | 02-9400-269- | HRA - FRINGE BENEFIT | HRA FUND                           | FEB CONTRIBUTION - ROAD        | <input checked="" type="checkbox"/> 00011706 | 387.97    |
|                                 |       |          |          |              |                      |                                    | 1 Voucher Items Listed         |  | 387.97    |
| 00001358                        | 02/09 | 00005108 |          | 02-6105-447- | ROAD MATERIALS       | CARSON AUTO & TRACTOR SUPPLY, INC. | FITTINGS, HOSE, ENDS - D/T # 4 | <input checked="" type="checkbox"/> 00011707 | 58.27     |
|                                 |       |          |          |              |                      |                                    | 1 Voucher Items Listed         |  | 58.27     |
| 17 Vouchers Listed              |       |          |          |              |                      |                                    | 52 Voucher Items Listed        |  | 10,794.37 |

| Vendor Claims Register - Detail |       |          |           |              |                                     |                                  |                             |  |           |
|---------------------------------|-------|----------|-----------|--------------|-------------------------------------|----------------------------------|-----------------------------|--|-----------|
| PENDLETON COUNTY FISCAL COURT   |       |          |           |              |                                     |                                  |                             |  |           |
| All Batches                     |       |          |           |              |                                     |                                  |                             |  |           |
| JailFund                        |       |          |           |              |                                     |                                  |                             |  |           |
| From: 02/09/2021 To: 02/09/2021 |       |          |           |              |                                     |                                  |                             |  |           |
| Voucher                         | Date  | PO No.   | Invoice   | Account      | Account Name                        | Vendor Name                      | Claim Description           | Pd Check                                     | Amount    |
| 00001338                        | 02/09 | 00011887 |           | 03-5101-314- | CONTRACT WITH OTHER COUNTIES        | CAMPBELL COUNTY DETENTION CENTER | JAN INMATE HOUSING          | <input checked="" type="checkbox"/> 00008298 | 25,311.00 |
| 1 Voucher Items Listed          |       |          |           |              |                                     |                                  |                             |  | 25,311.00 |
| 00001339                        | 02/09 | 00005196 |           | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES  | SHERIFF                          | FEB JAIL TRANSPORT SALARIES | <input checked="" type="checkbox"/> 00008299 | 5,750.00  |
| 1 Voucher Items Listed          |       |          |           |              |                                     |                                  |                             |  | 5,750.00  |
| 00001340                        | 02/09 | 00005189 | 69875214  | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. | WEX BANK                         | JAN FUEL - JAILER           | <input checked="" type="checkbox"/> 00008300 | 258.18    |
| 1 Voucher Items Listed          |       |          |           |              |                                     |                                  |                             |  | 258.18    |
| 00001341                        | 02/09 | 00005202 | 221840887 | 03-5101-549- | ROUTINE MEDICAL                     | ST. ELIZABETH HEALTHCARE         | INMATE MEDICAL - K. LEWIS   | <input checked="" type="checkbox"/> 00008301 | 647.95    |
| 1 Voucher Items Listed          |       |          |           |              |                                     |                                  |                             |  | 647.95    |
| 00001342                        | 02/09 | 00005193 |           | 03-9400-259- | HRA FRINGE BENEFITS                 | HRA FUND                         | FEB CONTRIBUTION - JAIL     | <input checked="" type="checkbox"/> 00008302 | 373.97    |
| 1 Voucher Items Listed          |       |          |           |              |                                     |                                  |                             |  | 373.97    |
| 5 Vouchers Listed               |       |          |           |              |                                     |                                  |                             | 5 Voucher Items Listed                       | 32,341.10 |

02/18/2021 04:19 pm

Page 1 of 1

| Vendor Claims Register - Detail |       |          |          |              |  |  |  |  |           |
|---------------------------------|-------|----------|----------|--------------|--|--|--|--|-----------|
| PENDLETON COUNTY FISCAL COURT   |       |          |          |              |  |  |  |  |           |
| All Batches                     |       |          |          |              |  |  |  |  |           |
| L.G.E.A.Fund                    |       |          |          |              |  |  |  |  |           |
| From: 02/09/2021 To: 02/09/2021 |       |          |          |              |  |  |  |  |           |
| Voucher                         | Date  | PO No.   | Invoice  | Account      | Account Name                           | Vendor Name                            | Claim Description                      | Pd Check                                     | Amount    |
| 00001343                        | 02/09 | 00012154 | 1040588  | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | MOBILCOMM INC                          | VHF ANTENNA - EM                       | <input checked="" type="checkbox"/> 00004420 | 51.75     |
| 00001343                        | 02/09 | 00012154 | 1039940  | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | MOBILCOMM INC                          | ANTENNA & PROGRAMMING - PORTABLE RADIO | <input checked="" type="checkbox"/> 00004420 | 51.75     |
| 00001343                        | 02/09 | 00012154 | 1039941  | 04-5135-446- | FUNCTION SPECIFIC EQUIPMENT & SUPPLIES | MOBILCOMM INC                          | ANTENNA & PROGRAMMING - PORTABLE RADIO | <input checked="" type="checkbox"/> 00004420 | 51.75     |
| 3 Voucher Items Listed          |       |          |          |              |  |  |  |  | 157.25    |
| 00001344                        | 02/09 | 00011997 | 69926592 | 04-5135-455- | EM PETROLEUM PRODUCTS                  | WEX BANK                               | JAN FUEL - EM                          | <input checked="" type="checkbox"/> 00004421 | 143.38    |
| 1 Voucher Items Listed          |       |          |          |              |  |  |  |  | 143.38    |
| 00001345                        | 02/09 | 00005183 |          | 04-5135-571- | RENEWALS AND REPAIRS                   | DELUXE CLEANERS                        | 1/5 MAT RENTAL - EOC                   | <input checked="" type="checkbox"/> 00004422 | 8.25      |
| 00001345                        | 02/09 | 00005183 |          | 04-5135-571- | RENEWALS AND REPAIRS                   | DELUXE CLEANERS                        | 1/12 MAT RENTAL - EOC                  | <input checked="" type="checkbox"/> 00004422 | 8.25      |
| 00001345                        | 02/09 | 00005183 |          | 04-5135-571- | RENEWALS AND REPAIRS                   | DELUXE CLEANERS                        | 1/19 MAT RENTAL - EOC                  | <input checked="" type="checkbox"/> 00004422 | 8.25      |
| 00001345                        | 02/09 | 00005183 |          | 04-5135-571- | RENEWALS AND REPAIRS                   | DELUXE CLEANERS                        | 1/26 MAT RENTAL - EOC                  | <input checked="" type="checkbox"/> 00004422 | 8.25      |
| 4 Voucher Items Listed          |       |          |          |              |  |  |  |  | 33.00     |
| 00001346                        | 02/09 | 00005197 |          | 04-5140-507- | AMBULANCE SERVICE CONTRIBUTIONS        | PENDLETON CO AMBULANCE TAXING DISTRICT | FEB CONTRIBUTIONS                      | <input checked="" type="checkbox"/> 00004423 | 14,000.00 |
| 1 Voucher Items Listed          |       |          |          |              |  |  |  |  | 14,000.00 |
| 4 Vouchers Listed               |       |          |          |              |  |  |  | 9 Voucher Items Listed                       | 14,333.63 |

02/18/2021 04:20 pm

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 02/09/2021 To: 02/09/2021

| Voucher                | Date  | PO No.   | Invoice  | Account      | Account Name                      | Vendor Name               | Claim Description                       | Pd Check                                     | Amount   |
|------------------------|-------|----------|----------|--------------|-----------------------------------|---------------------------|---|--|----------|
| 00001347               | 02/09 | 00005209 | 01340301 | 75-5145-399- | MISCELLANEOUS CONTRACTUAL SERVICE | MOBILCOMM INC             | JAN MAINT - 911                         | <input checked="" type="checkbox"/> 00004219 | 833.98   |
| 1 Voucher Items Listed |       |          |          |              |                                   |                           |   |  | 833.98   |
| 00001348               | 02/09 | 00011995 | 1346380  | 75-5145-559- | 911 STAFF TRAINING                | HEALTH & SAFETY INSTITUTE | CPR/FIRST AID FOR 3 DISPATCHERS         | <input checked="" type="checkbox"/> 00004220 | 34.50    |
| 00001348               | 02/09 | 00012001 | 1349552  | 75-5145-559- | 911 STAFF TRAINING                | HEALTH & SAFETY INSTITUTE | CPR/FIRST AID TRAINING FOR 4 - DISPATCH | <input checked="" type="checkbox"/> 00004220 | 46.00    |
| 2 Voucher Items Listed |       |          |          |              |                                   |                           |   |  | 80.50    |
| 00001349               | 02/09 | 00035194 |          | 75-9400-299- | HRA - FRINGE BENEFITS             | HRA FUND                  | FEB CONTRIBUTIONS - 911                 | <input checked="" type="checkbox"/> 00004221 | 1,121.91 |
| 1 Voucher Items Listed |       |          |          |              |                                   |                           |   |  | 1,121.91 |
| 3 Vouchers Listed      |       |          |          |              |                                   |                           |   |  | 2,036.39 |
| 4 Voucher Items Listed |       |          |          |              |                                   |                           |   |  |          |

Closing Remarks

Magistrate Mineer inquired about the Milford Road Bridge. Magistrate Gregg inquired about the road salt. Magistrate Plummer inquired about Cincinnati Bell Fiber Optics on Highway 159 and 609 to Falmouth.

In Re: Adjournment Through Resolution – Charles “Punky” Beckett

Judge Fields presented a Resolution in memory of Charles “Punky” Beckett who was a former Magistrate, to his family. The meeting stood adjourned as a further mark of respect to the life and memory of Charles “Punky” Beckett. The Court will meet again in regular session on February 23, 2021 subject to any special called meetings, motion carried.

**RESOLUTION**  
OF THE  
**PENDLETON COUNTY FISCAL COURT**

**WHEREAS**, Charles "Punky" Beckett, of 1606 US 27, Falmouth, Kentucky, served the County of Pendleton for Eight years as a magistrate for the McKinneysburg District; and

**WHEREAS**, Charles Beckett was not only hardworking, but he was dependable, dedicated and committed, throughout his years of service to his community and was always quick to express that it was a privilege and that he was grateful for the opportunity to serve his community; and,

**WHEREAS**, Charles "Punky" Beckett worked hard throughout his life whether it was farming, or carpenter work building and repairing barns, or working in blacktopping with Mago Construction. Punky took great pride in his accomplishments in building what we know today as "Punkyville" located just south of Falmouth, which hold numerous items of Pendleton County History.


**WHEREAS**, Charles "Punky" Beckett was a devoted husband to his wife Joyce for 50 years and dedicated father of his four children, Cheri, Amy, Chris, Kristi. Punky will be greatly missed throughout the Pendleton County community who has left an enviable legacy by virtue of the foregoing; and further,

**NOW THEREFORE BE IT RESOLVED**, that this Fiscal Court has been in mourning since the passing of Charles "Punky" Beckett, esteemed public servant and valued friend of the Pendleton County community.

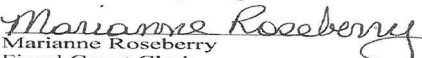
**BE IT FURTHER RESOLVED**, that the Clerk of this Court shall make this resolution a part of the minutes of its meeting of February 9, 2021, and that a copy hereof shall be transmitted to his beloved wife.

**BE IT FURTHER RESOLVED**, that upon adjournment of the Pendleton County Fiscal Court on February 9, 2021, it stand adjourned as a further mark of respect to the memory and life of Charles "Punky" Beckett.



  
David S. Fields  
Pendleton County Judge/Executive

Attest:

  
Marianne Roseberry  
Fiscal Court Clerk

ATTEST:

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

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