

**PENDLETON COUNTY FISCAL COURT
MARCH TERM
MARCH 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: Honorable Stacey Sanning

The meeting was called to order at 6:08 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 Plummer 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 February 23, 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 February 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Sheriff's 2020 Transfers

Judge Fields presented the revised Sheriff's 2020 transfers. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the revised transfers, motion carried.

In Re: Sheriff's 2020 Budget Close-Out and Excess Fees

Judge Fields presented the Sheriff's 2020 Budget Close-Out and Excess Fees. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Sheriff's 2020 Budget Close-Out and Excess Fees, motion carried.

In Re: First Reading Ordinance 1011.1 Ordinance Amendment to Ordinance 1011.0

Judge Fields gave the first reading of Ordinance 1011.1 an Amendment to the Nuisance Ordinance 1011.0. No action taken.

Appointment- Bill Roseberry to NPFD as Citizens Appointment- Fulfilling Term of Don Baker

Magistrate Plummer wanted to publicly thank Don Baker for serving on the board and made a motion to appoint Bill Roseberry to the Northern Pendleton Fire Department Board to fulfill the term of Don Baker, seconded by Magistrate Mineer, motion carried.

Application of 2021 Household Hazardous Waste Grant

Judge Fields presented the application of the 2021 Household Hazardous Waste Grant Application. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Grant Application, motion carried.

2021-2022 Kentucky Pride Fund Household Hazardous Waste Management Grant Application

PURPOSE: To leverage limited funds into an efficient and cost effective one-day management event collecting Household Hazardous Waste and promoting a Household Hazardous Waste Public education program.

**Application Deadline
Thursday, April 1, 2021**

***Kentucky Energy and Environment Cabinet
Department for Environmental Protection
Division of Waste Management
Recycling and Local Assistance Branch
Recycling Assistance Section
300 Sower Boulevard, 1st Floor
Frankfort, Kentucky 40601
(502) 564-6716 FAX (502) 564-4245***

www.waste.ky.gov



Donation For Project Grad

Judge Fields presented a request for a donation for Project Grad. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve a donation for \$200.00 for Project Grad, motion carried.

First Reading Zoning Change Ordinance – Chelsea Heilman

Judge Fields gave the first reading of a Zoning Change Ordinance for Chelsea Heilman at 26 Valley View Lane. No action taken.

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, MARCH 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	\$ 100.00
01-5080-177	Courthouse Maintenance & Grounds	\$ 400.00
01-5080-411	Courthouse Custodial Supplies	\$ 100.00
01-5305-445	Senior Center Office Supplies	\$ 25.00
01-5330-499	General Charity – Red Cross	\$1,700.00

Road Fund

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

02-9400-299	HRA Benefits	\$1,287.00
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INTERFUND TRANSFERS

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

David S. Fields
County Judge

Vicky J. King
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail**PENDLETON COUNTY FISCAL COURT**

All Batches

GeneralFund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001443	03/09	00005260		01-5001-445-	CO. JUDGE/EXEC. OFFICE SUPPLIES	OFFICE DEPOT	PLAIN ENVELOPES - JUDGE'S OFFICE	☒ 00024649	8.03
00001443	03/09	00005260	157730045001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	STORAGE BOXES - OCC TAX	☒ 00024649	58.44
00001443	03/09	00005260		01-5080-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT	VINYL GLOVES - COURTHOUSE	☒ 00024649	16.30
3 Voucher Items Listed									82.77
00001444	03/09	00005302		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MAR COUNTY ATTORNEY ASST	☒ 00024650	833.34
00001444	03/09	00005302		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	MAR COUNTY ATTORNEY SEC	☒ 00024650	958.34
00001444	03/09	00005302		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MAR COUNTY ATTORNEY OFFICE SUPPLIES	☒ 00024650	1,333.34
3 Voucher Items Listed									3,125.02
00001445	03/09	00005318	3308	01-5025-569-	REGISTRATION/CONFERENCES	KY MAGISTRATES & COMMISSIONERS ASSOC	3 VIRTUAL TRAINING COURSES - PLUMMER	☒ 00024651	75.00
1 Voucher Items Listed									75.00
00001445	03/09	00005277		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	JC TREE SERVICE	FEB SALT TREATMENT & SNOW REMOVAL - JUSTICE C	☒ 00024652	3,268.00
1 Voucher Items Listed									3,268.00
00001447	03/09	00005290		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	MAR PROF SERVICES - P & Z	☒ 00024653	1,500.00
1 Voucher Items Listed									1,500.00
00001448	03/09	00005298		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - P & Z	☒ 00024654	27.60
00001448	03/09	00005298	70521628	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - ANIMAL CONTROL	☒ 00024654	251.28
00001448	03/09	00005298		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - SOLID WASTE	☒ 00024654	122.44
00001448	03/09	00005298		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	FEB FUEL - SENIOR CENTER	☒ 00024654	21.22
4 Voucher Items Listed									422.54
00001449	03/09	00005297	9820	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	FEB SALT TREATMENT & SNOW REMOVAL - COURTHOU	☒ 00024655	3,200.00
1 Voucher Items Listed									3,200.00
00001450	03/09	00005292		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/2 MAT RENTAL - COURTHOUSE	☒ 00024656	42.00
00001450	03/09	00005292		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/9 MAT RENTAL - COURTHOUSE	☒ 00024656	42.00
00001450	03/09	00005292		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/17 MAT RENTAL - COURTHOUSE	☒ 00024656	42.00
00001450	03/09	00005292		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/23 MAT RENTAL - COURTHOUSE	☒ 00024656	42.00
00001450	03/09	00005292		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/2 MAT RENTAL - ANNEX BLDG	☒ 00024656	22.50
00001450	03/09	00005292		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/9 MAT RENTAL - ANNEX BLDG	☒ 00024656	22.50
00001450	03/09	00005292		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/17 MAT RENTAL - ANNEX BLDG	☒ 00024656	22.50
00001450	03/09	00005292		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/23 MAT RENTAL - ANNEX BLDG	☒ 00024656	22.50
8 Voucher Items Listed									258.00
00001451	03/09	00005204	84816	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	CREDIT ON RETURN OF TOILET PARTS	☒ 00024657	(15.98)
03/11/2021 02:50 pm									
									Page 1 of 3

Vendor Claims Register - Detail**PENDLETON COUNTY FISCAL COURT**

All Batches

GeneralFund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001451	03/09	00012047	84708	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE, H D HOSE - ANIMAL SHELTER	☒ 00024657	58.98
00001451	03/09	00012047	84665	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DEADBOLT LOCK - ANIMAL SHELTER	☒ 00024657	15.99
00001451	03/09	00012047	84695	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	KEYS - ANIMAL SHELTER	☒ 00024657	15.92
4 Voucher Items Listed									74.91
00001452	03/09	00005312	965802	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	MARCH CLEANING SERVICES - JUSTICE CENTER	☒ 00024658	2,275.00
1 Voucher Items Listed									2,275.00
00001453	03/09	00005320	01215375	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	BLOWER ASSY REBUILD - COURTHOUSE ROOF	☒ 00024659	2,310.00
00001453	03/09	00005291	01213268	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MAR MAINT - JUSTICE CENTER	☒ 00024659	1,308.13
00001453	03/09	00005317	01214466	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE MOTORS IN # 2 & 5 - JUSTICE CENTER	☒ 00024659	2,062.31
3 Voucher Items Listed									5,680.44
00001454	03/09	00005269	S100696662.0	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	9 BALLAST & 40 FLUORESCENTS - JUSTICE CENTER	☒ 00024660	729.93
00001454	03/09	00005269	S100697896.0	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	WALL SWITCH SENSOR & CONNECTORS - JUSTICE CE	☒ 00024660	155.21
2 Voucher Items Listed									885.14
00001455	03/09	00005294	01041375	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB MAINT - COUNTY PROPERTY	☒ 00024661	76.20
1 Voucher Items Listed									76.20
00001456	03/09	00012033	597750	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	PETWOW FLORENCE	NEUTER & RABIES - BUSTER	☒ 00024662	60.00
1 Voucher Items Listed									60.00
00001457	03/09	00012156	1899650	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	SPAY, NEUTER, RABIES, COLLAR - ANIMAL CONTROL	☒ 00024663	848.00
1 Voucher Items Listed									848.00
00001458	03/09	00012155	242234414	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIP SCANNER - ANIMAL SHELTER	☒ 00024664	499.99
00001458	03/09	00012155	242238819	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIPS - ANIMAL SHELTER	☒ 00024664	249.75
2 Voucher Items Listed									749.74
00001459	03/09	00012053		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURSEMENT	☒ 00024665	45.00
1 Voucher Items Listed									45.00
00001460	03/09	00005282	U0071593	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE - ANIMAL SHELTER	☒ 00024666	285.80
1 Voucher Items Listed									285.80
00001461	03/09	00005280		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SALLY GOLFMAN	PARKING LOT BINGO GIFTS - SENIOR CENTER	☒ 00024667	24.38
1 Voucher Items Listed									24.38
00001462	03/09	00012052	726-106836	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	HEADLIGHT - ANIMAL CONTROL VAN	☒ 00024668	11.05
1 Voucher Items Listed									11.05
00001463	03/09	00005263		01-5330-499-	GENERAL CHARITY - RED CROSS,COPS,CRT	AMERICAN RED CROSS	DONATION FOR PENDLETON COUNTY	☒ 00024669	2,500.00
03/11/2021 02:50 pm									
									Page 2 of 3

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 03/09/2021 To: 03/09/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									2,500.00
00001464	03/09	00005264	B26788	01-9100-531-	BOND PREMIUMS	KENTUCKY ASSOCIATION OF COUNTIES	4YR NOTARY BOND - ROSEBERRY	☒ 00024670	40.72
1 Voucher Items Listed									40.72
00001465	03/09	00005316		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	FEB LEGAL NOTICES - FISCAL COURT	☒ 00024671	372.24
1 Voucher Items Listed									372.24
00001466	03/09	00005306		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MAR FRINGE BENEFIT	☒ 00024672	366.97
1 Voucher Items Listed									366.97
00001467	03/09	00005305		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MAR FRINGE BENEFIT	☒ 00024673	366.97
1 Voucher Items Listed									366.97
00001468	03/09	00005304		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MAR FRINGE BENEFIT	☒ 00024674	366.97
1 Voucher Items Listed									366.97
00001469	03/09	00005303		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MAR FRINGE BENEFIT	☒ 00024675	366.97
1 Voucher Items Listed									366.97
00001470	03/09	00005308		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAR CONTRIBUTION - GEN	☒ 00024676	2,631.79
1 Voucher Items Listed									2,631.79
28 Vouchers Listed									29,959.62
49 Voucher Items Listed									

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
RoadFund									
From: 03/09/2021 To: 03/09/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001471	03/09	00012138		02-6105-447-	ROAD MATERIALS	KIM CRUPPER TRANSPORT	109.28 TON ROAD SALT	☒ 00011730	14,752.80
1 Voucher Items Listed									14,752.80
00001472	03/09	00005307	22944	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	2 TRAILER TIRES - BOBCAT TRAILER	☒ 00011731	190.00
1 Voucher Items Listed									190.00
00001473	03/09	00005295	C1041446	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MAR MAINT - ROAD DEPT	☒ 00011732	110.00
1 Voucher Items Listed									110.00
00001474	03/09	00012116	807792	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	NUTS, BOLTS & SCREWS	☒ 00011733	15.02
00001474	03/09	00012146	808878	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	MAILBOX POST - 200 SOUTHFORK	☒ 00011733	18.53
00001474	03/09	00012149	809030	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	MAILBOX & POST - MCKENNEYSBURG G. PUGH	☒ 00011733	21.15
3 Voucher Items Listed									54.70
00001475	03/09	00012102	84605	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHAIN LINK - D/T # 12TIRE CHAINS	☒ 00011734	2.79
00001475	03/09	00012114	84678	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	35 NUMBERS & 2" B&S	☒ 00011734	2.74
00001475	03/09	00012114	84681	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT	☒ 00011734	14.58
00001475	03/09	00012114	84690	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BUFFING COMPOUND & WHEEL	☒ 00011734	13.98
00001475	03/09	00012117	84716	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LYNCH PINS 3/16	☒ 00011734	5.25
00001475	03/09	00012121	84707	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BULB LFL F96/T12	☒ 00011734	19.98
00001475	03/09	00012121		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LED SHOP LIGHT	☒ 00011734	59.97
00001475	03/09	00012121	84717	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	20 UNIBIT DRILL BIT	☒ 00011734	44.99
00001475	03/09	00012124	84704	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LED SHOPLIGHT	☒ 00011734	19.99
00001475	03/09	00012125	84742	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHAIN LINK	☒ 00011734	11.16
00001475	03/09	00012125		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHAIN LINK	☒ 00011734	15.96
00001475	03/09	00012128	84734	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOVEL,BATTERIES,THERMCOUPLE, ETC	☒ 00011734	118.03
00001475	03/09	00012131	84761	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	4 - KEYS	☒ 00011734	7.96
00001475	03/09	00012131	84765	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	3 - KEYS	☒ 00011734	5.97
00001475	03/09	00012142	84840	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - FLOW CUTTING EDGE BOLTS 1 TON	☒ 00011734	17.60
00001475	03/09	00012151	84863	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BRACKETS FOR LIGHTS - D/T 11 & 12	☒ 00011734	14.99
00001475	03/09	00012151	84865	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HWH DRL SCA 1/4 - SHOP	☒ 00011734	18.99
00001475	03/09	00012153	84871	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONNECTORS, FASTENERS, WIRE - FORD 1 TON & SH	☒ 00011734	79.93
00001475	03/09	00012153	84875	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLAT HR PLN - SHOP	☒ 00011734	16.99
00001475	03/09	00012153	84876	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☒ 00011734	8.20
20 Voucher Items Listed									500.05
03/11/2021 02:51 pm									
Page 1 of 3									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001476	03/09	00012103	726-105176	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	TARP STRAPS - STOCK	☒ 00011735	51.00
00001476	03/09	00012112	726-105216	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	EXTREME LIGHT BULB	☒ 00011735	44.03
00001476	03/09	00012118	726-105258	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	GROTE VEHICLE LIGHTS	☒ 00011735	329.70
00001476	03/09	00012123	726-105255	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	22" RUBBER STRAPS	☒ 00011735	63.12
00001476	03/09	00012120	726-105243	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	EXHAUST MUFFLER - 1-TON	☒ 00011735	115.17
00001476	03/09	00012145	726-105426	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	EXHAUST PIPE - FORD 1 TON D/T	☒ 00011735	54.09
00001476	03/09	00012150	726-105697	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	GROTE WORK LIGHT - D/T 11 & 12	☒ 00011735	164.85
00001476	03/09	00012176	726-105811	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	OIL- GREASE ATF, ANTI FREEZE - SHOP	☒ 00011735	193.92
00001476	03/09	00012176	726-105812	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMCUTH	HOSE CLAMPS - SHOP	☒ 00011735	2.50
9 Voucher Items Listed									1,018.38
00001477	03/09	00005319	22383	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWING & REPLACE FUEL FILTERS - TRUCK # 5	☒ 00011736	629.03
1 Voucher Items Listed									629.03
00001478	03/09	00012177	752429	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	36 PLOW TRIP SPRINGS - SNOW PLOWS	☒ 00011737	500.40
00001478	03/09	00012177		02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	12 EYEBOLTS - SNOW PLOWS	☒ 00011737	83.60
2 Voucher Items Listed									584.00
00001479	03/09	00012175	77310ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TRANSMISSION OIL COOLER , U BOLT - D/T # 0	☒ 00011738	2,329.45
1 Voucher Items Listed									2,329.45
00001480	03/09	00012144	2505027808	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.52 TON ROAD SALT - STOCK	☒ 00011739	1,628.76
00001480	03/09	00012147		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.81 TON ROAD SALT - STOCK	☒ 00011739	1,648.84
2 Voucher Items Listed									3,277.60
00001481	03/09	00012119	6059	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HAIR PINS - STOCK	☒ 00011740	1.68
00001481	03/09	00012187	6164	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	V-BELT - CONCRETE SAW	☒ 00011740	45.79
2 Voucher Items Listed									47.47
00001482	03/09	00012107	772384	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, HOSE FITTING, TUBIN	☒ 00011741	42.54
00001482	03/09	00012111	772443	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLUE DEF 2.5 GAL	☒ 00011741	80.22
00001482	03/09	00012111	772428	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	NAPAGOLD OIL FILTER	☒ 00011741	13.66
00001482	03/09	00012111	772441	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LUCAS OIL STABILIZER	☒ 00011741	32.18
00001482	03/09	00012113	772426	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JB WELD	☒ 00011741	6.29
00001482	03/09	00012113	772440	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER	☒ 00011741	13.19
00001482	03/09	00012122	772458	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLADE GUIDE, BOXED MINI BULBS	☒ 00011741	40.81
00001482	03/09	00012127	772484	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	3 TERM HEADLIGHT	☒ 00011741	2.70
03/11/2021 02:51 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001482	03/09	00012127	772488	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HALOGEN SEALED LIGHT	☒ 00011741	9.48
00001482	03/09	00012129	772520	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	5 GAL PREMIUM HYD OIL	☒ 00011741	111.46
00001482	03/09	00012132	772537	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, HOSE END AND FITTINGS	☒ 00011741	108.48
00001482	03/09	00012134	772573	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2-5 GAL DEF FLUID	☒ 00011741	80.22
00001482	03/09	00012135	772589	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FRONT BRAKE PADS - FORD 1 TON D/T	☒ 00011741	36.99
00001482	03/09	00012137	772604	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	POWER SERVICE DIESEL - ANTI-GEL D/T	☒ 00011741	41.94
00001482	03/09	00012143	772622	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HEADLIGHT BULBS - D/T #2	☒ 00011741	5.67
00001482	03/09	00012143	772620	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HEADLIGHT BULBS - D/T #6	☒ 00011741	24.18
00001482	03/09	00012143	772630	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CUT OFF WHEEL, KNIFE - SHOP	☒ 00011741	29.07
00001482	03/09	00012145	772627	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYDR HOSE, HOSE END FITTING - D/T 4	☒ 00011741	39.64
00001482	03/09	00012152	772706	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FAB LOOM SPLIT POLY - SHOP	☒ 00011741	1.95
00001482	03/09	00012185	772590	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	5 GAL WINDSHIELD WASHER FLUID - SHOP	☒ 00011741	14.64
20 Voucher Items Listed									739.12
00001483	03/09	00005315	70536259	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - ROAD DEPT	☒ 00011742	2,000.87
1 Voucher Items Listed									2,000.87
00001484	03/09	00005322		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB FUEL - ROAD DEPT	☒ 00011743	3,952.09
1 Voucher Items Listed									3,952.09
00001485	03/09	00005309		02-9403-299-	HRA - FRINGE BENEFIT	HRA FUND	MAR CONTRIBUTION - ROAD	☒ 00011744	387.97
1 Voucher Items Listed									387.97
15 Vouchers Listed									30,573.53

03/11/2021 02:51 pm

Page 3 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pc Check	Amount
00001486	03/09	00005281		03-5101-179-	PART-TIME HELP	JOYCE BROWN	10 HOURS INMATE TRANSPORT	☒ 00008311	100.00
1 Voucher Items Listed									100.00
00001487	03/09	00011891		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	FEB INMATE HOUSING - 824 DAYS	☒ 00008312	27,192.00
1 Voucher Items Listed									27,192.00
00001488	03/09	00005300		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAR TRANSPORT SALARIES	☒ 00008313	5,750.00
1 Voucher Items Listed									5,750.00
00001489	03/09	00005299	70559833	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	FEB FUEL - JAIL	☒ 00008314	250.49
1 Voucher Items Listed									250.49
00001490	03/09	00011894		03-5101-481-	STAFF UNIFORMS	SHERIFF	3 - JAILER BADGES -	☒ 00008315	369.85
1 Voucher Items Listed									369.85
00001491	03/09	00011890	772698	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - JAILER VAN	☒ 00008316	125.58
1 Voucher Items Listed									125.58
00001492	03/09	00011892	22997	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE & FILTER - 2013 EXPLORER	☒ 00008317	47.00
00001492	03/09	00011893	23015	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE & FILTER - 2019 EXPLORER	☒ 00008317	47.00
2 Voucher Items Listed									94.00
00001493	03/09	00005310		03-9400-299-	FRA FRINGE BENEFITS	HRA FUND	MAR CONTRIBUTION - JAIL	☒ 00008318	373.97
1 Voucher Items Listed									373.97
8 Vouchers Listed									34,295.89

03/11/2021 02:57 pm

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pc Check	Amount
00001494	03/09	00005301		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAR CONTRIBUTIONS	☒ 00004438	14,000.00
1 Voucher Items Listed									14,000.00
00001495	03/09	00005293		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/2 MAT RENTAL - EOC	☒ 00004439	8.25
00001495	03/09	00005293		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/9 MAT RENTAL - EOC	☒ 00004439	8.25
00001495	03/09	00005293		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/17 MAT RENTAL - EOC	☒ 00004439	8.25
00001495	03/09	00005293		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/23 MAT RENTAL - EOC	☒ 00004439	8.25
4 Voucher Items Listed									33.00
00001496	03/09	00005323	70511592	04-5135-455-	EX PETROLEUM PRODUCTS	WEX BANK	FEB FUEL - EM	☒ 00004440	168.16
1 Voucher Items Listed									168.16
3 Vouchers Listed									14,201.16

03/11/2021 02:57 pm

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 03/09/2021 To: 03/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001497	03/09	00005296	01041372	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	FEB MAINT - 911	☒ 00004226	838.98
00001497	03/09	00005296	1040301	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	SHORT PAY ON JAN	☒ 00004226	5.00
2 Voucher Items Listed									843.98
00001498	03/09	00012004	8539	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING & MAINT - 911 PHONES	☒ 00004229	945.00
1 Voucher Items Listed									945.00
00001499	03/09	00005313	509097	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN & ALCOHOL - T. LOVEFACE	☒ 00004230	69.00
1 Voucher Items Listed									69.00
00001500	03/09	00012007	154358134001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	MARKERS & PEYS - 911	☒ 00004231	39.53
00001500	03/09	00012007	154358134002	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	SHEET PROTECTORS - 911	☒ 00004231	9.20
00001500	03/09	00012007	154515819001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	FILE DIVIDERS - 911	☒ 00004231	9.58
3 Voucher Items Listed									58.71
00001501	03/09	00005311		75-9403-299-	HRA - FRINGE BENEFITS	HRA FUND	MAR CONTRIBUTION	☒ 00004232	1,121.91
1 Voucher Items Listed									1,121.91
5 Vouchers Listed									3,038.60
8 Voucher Items Listed									

Closing Remarks

Judge Fields stated he sent the Magistrates pictures of the blocks for the salt bin. He will get more information on walls for salt bin and bring to caucus. Magistrate Mineer ask when they will start on bridges. Magistrate Gregg stated Airport Road is falling apart due to construction at the Airport. Magistrate Plummer ask about ABC license and the Kincaid Lake Project.

In Re: Closed Session

Magistrate Gregg made a motion, seconded by Magistrate Mineer to go into closed session per KRS 61.810 (1) (c) discussions of proposed or pending litigation. Magistrate Whaley made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session. Attorney Sanning stated no action was taken in closed session.

Attachments Filed at County Clerk’s Office

- Sheriff’s 2020 Transfer
- Sheriff’s 2020 Budget Close-Out and Excess Fees
- First Reading Ordinance 1011.1 Amendment to Ordinance 1011.0
- Application of 2021 Household Hazardous Waste Grant
- Donation Letter for Project Grad
- First Reading Zoning Change Ordinance – Chelsea Heilman

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on March 23, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk