

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 12, 2021 6:00 PM
SPECIAL CALLED MEETING
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Plummer and Gregg

Members Absent: Magistrate Mineer

County Attorney: Honorable Stacey Sanning

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

In Re: Recognition of Guest

Judge Fields welcomed Craig Moore with the Kentucky Department of Transportation.

In Re: Approval of Agenda

Judge Fields presented the agenda for the special called meeting.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the March 23, 2021 meeting and special called meetings on March 26, 2021 and April 6, 2021. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of March 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: State Transportation- Presentation for Rural Secondary Roads

Craig Moore with the Kentucky Department of Transportation presented the projects for the rural secondary roads for 2021 – 2022.

In Re: Use of State Flex Funds

Magistrate Plummer made a motion, seconded by Magistrate Gregg to keep the Flex Funds of \$143,420 in the county, motion carried.

In Re: Bid Opening for Lawn Service

Judge Fields opened the following bids for lawn service.

Shady Acres Landscaping for the EOC, mulching and spring clean up \$300.00, fall clean up \$130.00 and \$60.00 per mowing.

Edged Lawn Care, LLC for the Justice Center, mulching \$7,500 per job, mowing \$220.00 and mowing creek bank \$200.00. County Courthouse spring clean up \$150.00, fall clean

up \$150.00 and \$80.00 per mowing. EOC mulching spring \$400.00, fall \$200.00 and \$90.00 per mowing.

Gray’s Properties, LLC for the Justice Center spring mulching and clean up \$4240.00, second mulching \$1090.00, weed control \$400.00 per time, watering \$45.00 per hour, mowing \$180.00 and mowing creek bank \$65.00.

S&A Lawn Salon for EOC spring mulching \$250.00, fall mulching \$100.00 mowing \$100.00. Courthouse spring clean up \$200.00, fall clean up \$100.00 and \$100.00 mowing. Justice Center mulching \$1600.00 per application, watering \$150.00, mowing \$200.00 and mowing creek bank \$100.00.

Magistrate Gregg made a motion, seconded by Magistrate Plummer to award the bid to Shady Acres Landscaping for the EOC lawn care, motion carried.

Magistrate Whaley made a motion, seconded by Magistrate Gregg to award the bid to Gray’s Properties, LLC for the Justice Center lawn care, motion carried.

Magistrate Gregg made a motion, seconded by Magistrate Plummer to award the bid to Edged Lawn Care, LLC for the Courthouse lawn care, motion carried.

In Re: Contract – Jon Gosney Generator Sites Inspections

Judge Fields presented a contract with Jon Gosney to do the generator site inspections. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the contract with Jon Gosney, 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, APRIL 12, 2021
6:00
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-299) Reserve for Transfers to the following accounts:

01-5015-599	Sheriff’s Department Miscellaneous	\$ 3,112.00
01-5081-571	Judicial Center Renewals & Repairs	\$37,456.79
01-5086-411	Custodial Supplies Annex Bldg	\$ 200.00
01-5205-385	Veterinary Service	\$ 120.00
01-5210-468	Recycling & Landfill Supplies	\$ 53.00
01-5305-179	Senior Center Employees	\$ 5,700.00
01-5305-445	Senior Center Office Supplies	\$ 350.00
01-9100-539	Legal Notices	\$ 300.00

Jail Fund

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

03-5101-441	Machinery and Equipment	\$ 50.00
03-9100-551	Membership Dues	\$ 150.00

LGEA Fund

Transfer from (04-9200-299) Reserve for Transfers to the following accounts:

04-5120-507	Fire Department Contributions	\$15,225.00
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911 Fund

Transfer from (75-9200-299) Reserve for Transfers to the following accounts:

75-5145-399	Miscellaneous Contractual Services	\$ 4,000.00
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INTERFUND CASH TRANSFERS

Transfer from General Fund to Jail Fund for Operations	\$45,000.00
Transfer from General Fund to 911 Fund for Operations	\$30,000.00

David S. Fields

Vicky J. King

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 04/12/2021 To: 04/12/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001596	04/12	00005339	162052693001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	PAPER, ENVELOPES, CALCULATOR PAPER - JUDGE'S O	☒ 00024708	112.66
00001596	04/12	00005339	150182776001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	CREDIT	☒ 00024708	(50.26)
2 Voucher Items Listed									62.40
00001597	04/12	00005384	26387891	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAR COPIER LEASE - JUDGE'S OFFICE	☒ 00024709	215.00
00001597	04/12	00005384		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAR COPIER LEASE - ECON DEV	☒ 00024709	145.00
2 Voucher Items Listed									360.00
00001598	04/12	00005381		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	APR COUNTY ATTORNEY - ASST	☒ 00024710	833.34
00001598	04/12	00005381		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	APR COUNTY ATTORNEY - SECRETARY	☒ 00024710	959.34
00001598	04/12	00005381		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	APR COUNTY ATTORNEY - OFFICE SUPPLIES	☒ 00024710	1,333.34
3 Voucher Items Listed									3,125.02
00001599	04/12	00005337	X70000003119	01-5015-559-	SHERIFF DEPARTMENT MISCELLANCE EXPENSE COLOSSUS, INC; DBA INTERACT PUBLIC SAFET	ANNUAL SUBSCRIPTION & PROF SVCS - SHERIFF DEPT		☒ 00024711	3,112.00
1 Voucher Items Listed									3,112.00
00001600	04/12	00005448		01-5025-499-	OTHER SUPPLIES	BB&T	ZOOM FEE - FISCAL COURT	☒ 00024712	15.89
00001600	04/12	00005448		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	BB&T	LEXMARK PRINTER - SENIOR CENTER	☒ 00024712	339.00
2 Voucher Items Listed									354.89
00001601	04/12	00005436	019313	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY GIFT - J. BLOOMFIELD DAD	☒ 00024713	55.00
1 Voucher Items Listed									55.00
00001602	04/12	00005406		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	4TH QTR CONTRIBUTION	☒ 00024714	5,959.50
1 Voucher Items Listed									5,959.50
00001603	04/12	00005417		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - P & Z & CODE ENF	☒ 00024715	90.44
00001603	04/12	00005417	70930186	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - ANIMAL CONTROL	☒ 00024715	335.92
00001603	04/12	00005417		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - SOLID WASTE	☒ 00024715	197.08
3 Voucher Items Listed									623.44
00001604	04/12	00005358		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024716	62.50
00001604	04/12	00005427		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024716	20.00
00001604	04/12	00005358		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024716	23.00
3 Voucher Items Listed									105.50
00001605	04/12	00005374		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/2 MAT RENTAL - COURTHOUSE	☒ 00024717	42.00
00001605	04/12	00005374		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/9 MAT RENTAL - COURTHOUSE	☒ 00024717	42.00
00001605	04/12	00005374		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/16 MAT RENTAL - COURTHOUSE	☒ 00024717	42.00
00001605	04/12	00005374		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/23 MAT RENTAL - COURTHOUSE	☒ 00024717	42.00
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All Batches									
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From: 04/12/2021 To: 04/12/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001605	04/12	00005374		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/30 MAT RENTAL - COURTHOUSE	☒ 00024717	42.00
00001605	04/12	00005374		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/2 MAT RENTAL - COURTHOUSE	☒ 00024717	22.50
00001605	04/12	00005374		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/9 MAT RENTAL - COURTHOUSE	☒ 00024717	22.50
00001605	04/12	00005374		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/16 MAT RENTAL - COURTHOUSE	☒ 00024717	22.50
00001605	04/12	00005374		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/23 MAT RENTAL - COURTHOUSE	☒ 00024717	22.50
00001605	04/12	00005374		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/30 MAT RENTAL - COURTHOUSE	☒ 00024717	22.50
10 Voucher Items Listed									322.50
00001606	04/12	00005407	01218490	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	REPLACE BLOWER SWITCH - COURTHOUSE	☒ 00024718	372.55
00001606	04/12	00005404	01217984	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APR MAINT - JUSTICE CENTER	☒ 00024718	1,308.13
2 Voucher Items Listed									1,680.68
00001607	04/12	00005424	01012350	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	MOBILCOMM INC	MAR MAINT - COUNTY PROPERTIES	☒ 00024719	76.20
1 Voucher Items Listed									76.20
00001608	04/12	00005432	965816	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	APRIL CLEANING - JUSTICE CENTER	☒ 00024720	2,275.00
1 Voucher Items Listed									2,275.00
00001609	04/12	00005428	1845	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	K & A EXCAVATING LLC	REPAIR SLIP BEHIND JUSTICE CENTER	☒ 00024721	41,000.00
1 Voucher Items Listed									41,000.00
00001610	04/12	00005433	178922	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	APR - JUNE WATER TREATMENT - JUSTICE CENTER	☒ 00024722	400.00
1 Voucher Items Listed									400.00
00001611	04/12	00005422	5777	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JOHN GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159 GENERATOR	☒ 00024723	90.00
1 Voucher Items Listed									90.00
00001612	04/12	00012162	192082	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	PLANTATION ANIMAL CLINIC	SPAY & RABIES - LILLIE - ANIMAL CONTROL	☒ 00024724	60.00
1 Voucher Items Listed									60.00
00001613	04/12	00012163	1905937	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	SPAY, NEUTER & RABIES - ANIMAL CONTROL	☒ 00024725	775.00
1 Voucher Items Listed									775.00
00001614	04/12	00012158	31621853	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDICINE - ANIMAL SHELTER	☒ 00024726	321.42
00001614	04/12	00012161	31322302	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CLEANER FOR ANIMAL SHELTER	☒ 00024726	159.02
2 Voucher Items Listed									480.44
00001615	04/12	00012157	85164	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOOK, SPRAYER, NOZZLE, GARBAGE CAN - ANIMAL S	☒ 00024727	45.36
00001615	04/12	00012159	85268	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE NOZZLE - ANIMAL SHELTER	☒ 00024727	11.99
2 Voucher Items Listed									57.35
00001616	04/12	00012164	21-0028	01-5205-551-	ANIMAL CONTROL MEMBERSHIPS	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	2021 MEMBERSHIP - JOHN BLOOMFIELD	☒ 00024728	50.00
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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									50.00
00001617	04/12	00005405	U0013364	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE GAS - ANIMAL SHELTER	☒ 00024729	154.33
1 Voucher Items Listed									154.33
00001618	04/12	00011920	726-107659	01-5210-466-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	6 40 LB BAGS FLOOR DRY	☒ 00024730	58.98
00001618	04/12	00012210	726-107473	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	KENTUCKY MOTOR SERVICE FALMOUTH	FUEL LINE, FITTING, CLAMPS - SOLID WASTE P/U	☒ 00024730	55.55
2 Voucher Items Listed									114.53
00001619	04/12	00012196	773144	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER - FUEL TANK STRAP - SOLID WASTE P/U	☒ 00024731	39.10
00001619	04/12	00012199	773179	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL PUMP - SOLID WASTE P/U	☒ 00024731	173.35
2 Voucher Items Listed									212.45
00001620	04/12	00005410	2322089	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL INSP & MAINT - SENIOR CENTER	☒ 00024732	255.75
1 Voucher Items Listed									255.75
00001621	04/12	00005408	8913	01-5405-548-	RECREATION SPECIAL PROJECTS	TEAM ALL SPORTS	REGRADE SERVICE TO 3 BALLFIELDS PER ESTIMATE	☒ 00024733	6,255.00
1 Voucher Items Listed									6,255.00
00001622	04/12	00005430		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAR LEGAL NOTICES - P & Z	☒ 00024734	131.84
00001622	04/12	00005430		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAR LEGAL NOTICES - FISCAL COURT	☒ 00024734	2,294.48
2 Voucher Items Listed									2,426.32
00001623	04/12	00005379		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	APR FRINGE BENEFIT	☒ 00024735	366.97
1 Voucher Items Listed									366.97
00001624	04/12	00005378		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	APR FRINGE BENEFIT	☒ 00024736	366.97
1 Voucher Items Listed									366.97
00001625	04/12	00005377		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	APR FRINGE BENEFIT	☒ 00024737	366.97
1 Voucher Items Listed									366.97
00001626	04/12	00005376		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APRIL FRINGE BENEFIT	☒ 00024738	366.97
1 Voucher Items Listed									366.97
00001627	04/12	00005446		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APR CONTRIBUTIONS - GEN	☒ 00024739	2,631.79
1 Voucher Items Listed									2,631.79
00001673	04/12	00012211		01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	ACE HARDWARE	UNION COMPRESSION - SOLID WASTE P/U	☒ 00024742	5.99
1 Voucher Items Listed									5.99
33 Vouchers Listed									74,548.96

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001628	04/12	00005451		02-6105-447-	ROAD MATERIALS	B&B	VINYL , TAPE - ROAD SIGNS	☒ 00011765	56.46
1 Voucher Items Listed									56.46
00001629	04/12	00005429	2020-41	02-6105-447-	ROAD MATERIALS	TRI-A SOLUTIONS	REPLACE SIDEWALK - ROAD DEPT	☒ 00011766	750.00
1 Voucher Items Listed									750.00
00001630	04/12	00012225		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	SVC CALL & WHEEL SWITCH - 444G LOADER	☒ 00011767	100.00
00001630	04/12	00012226		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	TIRE REPAIR - 44G LOADER	☒ 00011767	291.50
2 Voucher Items Listed									391.50
00001631	04/12	00005442	07714663	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	☒ 00011768	43.87
1 Voucher Items Listed									43.87
00001632	04/12	00005439	X00P39	02-6105-447-	ROAD MATERIALS	BRANDEIS	6 - FILTERS - PAVER	☒ 00011769	385.61
1 Voucher Items Listed									385.61
00001633	04/12	00012179	726-106866	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PHILLIPS LIGHT & TORQ CLAMP - D/T #0	☒ 00011770	20.78
1 Voucher Items Listed									20.78
00001634	04/12	00012181	772839	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	REAR BRAKE PADS & ROTORS - 01 CHEVY P/U	☒ 00011771	137.17
00001634	04/12	00012182	772866	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADE - STOCK	☒ 00011771	6.99
00001634	04/12	00012191	773007	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	REAR BRAKE CALIPER - # 4 P/U	☒ 00011771	50.15
00001634	04/12	00012189	773030	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	4 2.5 GAL DEF FLUID - ROAD DEPT	☒ 00011771	53.48
00001634	04/12	00012193	773057	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LAMP & TAILGATE HINGE KIT - P/U # 4	☒ 00011771	27.62
00001634	04/12	00012193	773072	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT ON TAILGATE HINGE	☒ 00011771	(11.36)
00001634	04/12	00012194	773089	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - WATER TRUCK	☒ 00011771	99.52
00001634	04/12	00012201	773235	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	RATCHET - ROAD	☒ 00011771	14.39
00001634	04/12	00012201	773235	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	RATCHET RETURNED	☒ 00011771	(14.39)
00001634	04/12	00012218	773461	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	4 2.5 GAL DEF FLUID - D/T 2,5,11,12	☒ 00011771	57.48
00001634	04/12	00012224	773508	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, FITTINGS - HYD HOSE BACKHOE	☒ 00011771	120.87
11 Voucher Items Listed									541.93
00001635	04/12	00012198	944014	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	66.17 TON # 2 LIMESTONE - STOCK	☒ 00011772	741.10
00001635	04/12	00012198		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	85.89 TON DGA LIMESTONE - STOCK	☒ 00011772	910.43
00001635	04/12	00012208	944292	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.11 TON DGA LIMESTONE - MILFORD RD BRIDGE	☒ 00011772	96.57
00001635	04/12	00012214	944293	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.69 TON # 8 LIMESTONE - ATHLETIC PARK	☒ 00011772	126.01
00001635	04/12	00012222	944559	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	166.96 DGA LIMESTONE - STOCK PILE	☒ 00011772	1,769.79
00001635	04/12	00012223	944607	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	37.98 TON # 8 LIMESTONE - ATHLETIC PARK	☒ 00011772	550.72

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									4,194.62
00001636	04/12	00012204		02-6105-447-	ROAD MATERIALS	JC'S MOWERS & EQUIPMENT	SAW CHAIN - DOLMAR CHAIN SAW	☒ 00011773	24.00
1 Voucher Items Listed									24.00
00001637	04/12	00012185	809793	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	BOARDS, DRILL BIT - D/T # 3 SIDE BOARD	☒ 00011774	46.27
00001637	04/12	00012205	810853	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	NUTS, BOLTS, SCREWS - ROAD SIGNS	☒ 00011774	49.56
00001637	04/12	00012206	810926	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GORILLA TAPE - SHOP	☒ 00011774	6.99
00001637	04/12	00012209	811426	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	FESCU KY 31 TALL 50LB - STOCK	☒ 00011774	82.99
00001637	04/12	00012213	811481	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	ELEC SUPPLIES - ELEC SALT BARN	☒ 00011774	49.75
00001637	04/12	00012212	811591	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	BALE OF STRAW - SHOP	☒ 00011774	5.99
00001637	04/12	00012219	811606	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	POWER PRO METAL TO WOOD SCREW - SHOP	☒ 00011774	8.75
00001637	04/12	00012215	811624	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GALV PIPE, HANGER - DOOR OLD BARN	☒ 00011774	134.63
00001637	04/12	00012217	811683	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	PT BOARD - 1 TON SIDE BOARDS	☒ 00011774	36.06
9 Voucher Items Listed									420.99
00001638	04/12	00012180		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER PRODUCTS & CLEANER - SHOP	☒ 00011775	67.40
1 Voucher Items Listed									67.40
00001639	04/12	00012216	1554584	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT L, LLC	5 GAL HY GARD OIL - STOCK	☒ 00011776	74.70
1 Voucher Items Listed									74.70
00001640	04/12	00012203	6361	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2 - 6PK CIL MIX - CHAIN SAW	☒ 00011777	19.50
00001640	04/12	00012220	6446	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2 LOCK PINS - STOCK	☒ 00011777	5.06
2 Voucher Items Listed									24.56
00001641	04/12	00012178	84940	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NUTS & BOLTS FOR ROAD SIGNS	☒ 00011778	41.47
00001641	04/12	00012178	84941	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CREDIT ON BOLTS RETURNED	☒ 00011778	(9.99)
00001641	04/12	00012178	84943	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NUTS FOR ROAD SIGNS	☒ 00011778	3.50
00001641	04/12	00012183	84993	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	THRESHOLD & CAULK - SHOP DOOR	☒ 00011778	22.98
00001641	04/12	00012192	85053	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WIRE DJOE & SPLICE BUTT - SHOP	☒ 00011778	22.58
00001641	04/12	00012195	85087	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FUEL LINE, FILTER, SHUT OFF VALVE - WATER TRUCK	☒ 00011778	19.97
00001641	04/12	00012195	85094	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GASKET BASIN - WATER TRUCK	☒ 00011778	1.59
00001641	04/12	00012197	85147	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BALE STRAW - STEWART LANE	☒ 00011778	5.99
00001641	04/12	00012202	85168	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	POST DRIVER - SHOP	☒ 00011778	51.58
00001641	04/12	00012202	85173	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	POST DRIVER RETURNED	☒ 00011778	(51.98)
00001641	04/12	00012202	85174	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BOLTS - ROAD SIGNS	☒ 00011778	16.49
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001641	04/12	00012207	85187	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUCT TAPE 60 YARDS - SHOP	☒ 00011778	8.99
00001641	04/12	00012200	85157	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☒ 00011778	2.00
00001641	04/12	00012221	85273	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BAR FLAT - SIGN STANDS	☒ 00011778	20.98
00001641	04/12	00012221	85275	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HITCH PINS - SHOP	☒ 00011778	2.60
15 Voucher Items Listed									159.15
00001642	04/12	00005418	70983342	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - ROAD	☒ 00011779	1,010.95
1 Voucher Items Listed									1,010.95
00001643	04/12	00005412		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MAR FUEL - ROAD	☒ 00011780	1,618.21
1 Voucher Items Listed									1,618.21
00001644	04/12	00005447		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APR CONTRIBUTIONS - ROAD	☒ 00011781	387.97
1 Voucher Items Listed									387.97
00001672	04/12	00005434		02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APR MAINT - ROAD DEPT	☒ 00011782	110.00
1 Voucher Items Listed									110.00
18 Vouchers Listed									57 Voucher Items Listed
									10,282.70

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PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001645	04/12	00011898		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	MARCH INMATE HOUSING 800 DAYS	☒ 00008325	26,400.00
1 Voucher Items Listed									26,400.00
00001646	04/12	00005382		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APR JAIL TRANSPORT SALARIES	☒ 00008326	5,750.00
1 Voucher Items Listed									5,750.00
00001647	04/12	00011897		03-5101-441-	MACHINERY AND EQUIPMENT	BB&T	LABTOP MOUNT - 19 EXPLORER - JAIL	☒ 00008327	245.91
1 Voucher Items Listed									245.91
00001648	04/12	00005443		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	MAR GAS - JAIL TRANSPORT	☒ 00008328	476.00
1 Voucher Items Listed									476.00
00001649	04/12	00005419	70960112	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MAR FUEL - JAIL	☒ 00008329	328.32
1 Voucher Items Listed									328.32
00001650	04/12	00005387	403085511	03-5101-548-	ROUTINE MEDICAL	TRI-STATE GASTROENTEROLOGY ASSOCIATES	4/24/19 INMATE MEDICAL - K. KEY	☒ 00008330	128.22
1 Voucher Items Listed									128.22
00001651	04/12	00005386	407194818	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - S. LONAKER	☒ 00008331	116.04
1 Voucher Items Listed									116.04
00001652	04/12	00005388	407194818	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - S. LONAKER	☒ 00008332	747.43
00001652	04/12	00005388	221840887	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - K. LEWIS	☒ 00008332	154.26
2 Voucher Items Listed									901.69
00001653	04/12	00011896		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	2/18 - 3/17 CELL PHONE REIMBURSE - JAILER	☒ 00008333	46.00
1 Voucher Items Listed									46.00
00001654	04/12	00011895		03-5101-573-	TELEPHONE	EDDIE TUCKER	MAR CELL PHONE REIMBURSE - JAILER	☒ 00008334	46.00
1 Voucher Items Listed									46.00
00001655	04/12	00011859	785	03-6100-551-	MEMBERSHIP DUES	KENTUCKY JAILERS ASSOCIATION	2021 ANNUAL MEMBERSHIP DUES	☒ 00008335	175.00
1 Voucher Items Listed									175.00
00001656	04/12	00005449		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	APR CONTRIBUTIONS - JAIL	☒ 00008336	373.97
1 Voucher Items Listed									373.97
12 Vouchers Listed									34,987.15
13 Voucher Items Listed									

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PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001657	04/12	00005383		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	4TH QTR FIRE PROTECTION	☒ 00004456	20,000.00
1 Voucher Items Listed									20,000.00
00001658	04/12	00005409		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	ADD'L FUNDS TOWARD FIRE TRUCK PURCHASE	☒ 00004457	20,000.00
1 Voucher Items Listed									20,000.00
00001659	04/12	00005420	70978658	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - E M	☒ 00004458	278.34
1 Voucher Items Listed									278.34
00001660	04/12	00005413		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MAR FUEL - E M	☒ 00004459	228.86
1 Voucher Items Listed									228.86
00001661	04/12	00005375		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/2 MAT RENTAL - EOC	☒ 00004460	8.25
00001661	04/12	00005375		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/9 MAT RENTAL - EOC	☒ 00004460	8.25
00001661	04/12	00005375		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/16 MAT RENTAL - EOC	☒ 00004460	8.25
00001661	04/12	00005375		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/23 MAT RENTAL - EOC	☒ 00004460	8.25
00001661	04/12	00005375		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/30 MAT RENTAL - EOC	☒ 00004460	8.25
5 Voucher Items Listed									41.25
00001662	04/12	00005385		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAR COPIER LEASE - EOC	☒ 00004461	185.00
1 Voucher Items Listed									185.00
00001663	04/12	00005452		04-5135-499-	OTHER SUPPLIES	BB&T	PROJECTOR REMOTE CONTROL - EOC	☒ 00004462	30.99
00001663	04/12	00005452		04-5135-499-	OTHER SUPPLIES	BB&T	ADAPTER CORD, WIRELESS PRESENTER - EOC	☒ 00004462	26.87
2 Voucher Items Listed									57.86
00001664	04/12	00005437		04-5135-571-	RENEWALS AND REPAIRS	JONES PLUMBING SERVICE, LLC	REPLACE WAX RING IN TOILET - EOC	☒ 00004463	224.83
1 Voucher Items Listed									224.83
00001665	04/12	00005444	773146	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	CARSON ALTO & TRACTOR SUPPLY, INC.	WIPER BLADES - E M	☒ 00004464	39.06
1 Voucher Items Listed									39.06
00001666	04/12	00012006	726-107111	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	KENTUCKY MOTOR SERVICE FALMOUTH	2 BATTERIES - EM BUS	☒ 00004465	250.00
00001666	04/12	00012006	726-107115	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE FLUID - EM BUS	☒ 00004465	5.95
00001666	04/12	00005445	726-107286	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	KENTUCKY MOTOR SERVICE FALMOUTH	MINI LT BULBS - E M	☒ 00004465	0.96
3 Voucher Items Listed									256.91
00001667	04/12	00005380		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APR CONTRIBUTION	☒ 00004466	14,000.00
1 Voucher Items Listed									14,000.00
11 Vouchers Listed									55,312.11
18 Voucher Items Listed									

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PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001669	04/12	00005414	8708	75-5145-369-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	APR HOSTING & MAINT - 911	☒ 00004237	945.00
1 Voucher Items Listed									945.00
00001670	04/12	00005425	1042345	75-5145-369-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	MAR MAINT - 911	☒ 00004238	838.98
1 Voucher Items Listed									838.98
00001671	04/12	00005450		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APR CONTRIBUTIONS - 911	☒ 00004239	1,121.91
1 Voucher Items Listed									1,121.91
3 Vouchers Listed									2,905.89

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In Re: Closing Remarks – Judge Fields & Magistrates

Judge Fields stated Mago would start blacktopping this week on New Zion, Buckeye Hills, and Lenoxburg. Magistrate Gregg ask about the petition for Hardin and Eagle View to come into County Road System.

Attachments Filed at County Clerk's Office

Rural Secondary Roads and Flex Funds

Bids for Lawn Services

Contract with Jon Gosney for Generator Sites Inspections

In Re: Adjournment

Magistrate Whaley made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on April 27, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk