

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 14, 2020
COURT MET PURSUANT TO ADJOURNMENT WITH
MAGISTRATE WHALEY
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

This meeting was held virtually through Zoom and was available to the public on You Tube. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for this meeting, Magistrate Plummer made a motion, seconded by Magistrate Mineer that this agenda be approved as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry presented the court with minutes of the March 24, 2020 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer 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 review with final determination to be made at the next regular scheduled meeting.

In Re: Library Board Reappointments

Judge Fields stated Stacie Meyer and April Soto are up for reappointment to the Library Board. Magistrate Gregg made a motion, seconded by Magistrate Whaley to reappoint Stacie Meyer and April Soto to the Library Board, motion carried.

In Re: Industrial Authority Board Reappointments

Judge Fields stated Rodney Miles and Bob Fogle are up for reappointment to the Industrial Authority Board. Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint Rodney Miles and Bob Fogle to the Industrial Authority Board, motion carried.

In Re: County Audit 2018-19

Judge Fields presented the County Audit Ending June 30, 2019. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the County Audit ending June 30, 2019, motion carried.

In Re: Sheriff's Audits

Judge Fields presented the three Sheriff Audits, one for the former Sheriff Peoples 2018 Taxes for 4/17/18 – 1/6/19, one for former Sheriff Peoples for 1/1/18 – 1/6/19 and Sheriff Quinn 2018 Taxes for 1/7/19 – 4/15/19. Magistrate Mineer stated based on the audits he thinks we should continue with line item budgets. Magistrate Mineer made a motion to approve all three Sheriff Audits, seconded by Magistrate Plummer, motion carried.

In Re: Appointment to NK Community Action Commission

Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the appointment of April Defalco to the Northern Kentucky Community Action Commission Regional Board, motion carried.

In Re: Contract with Jon Gosney – Generator Inspections and Service

Judge Fields presented the Contract with Jon Gosney for the generator inspections and service. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the contract with Jon Gosney, motion carried.

In Re: Open Bids for Lawn Service

Judge Fields opened the bids for Lawn Service. The first bid was from Shady Acres Landscaping and Lawncare, LLC for the Dispatch Center. Spring Clean Up \$230.00 Fall Clean Up \$90.00 and Mowing \$55.00 per mowing. The second bid was from S & A Lawn Salon for Courthouse. Spring Clean Up \$200.00, Fall Clean Up \$100.00 and Mowing \$100.00 per mowing. For Dispatch Center Spring Clean Up \$280.00 Fall Clean Up \$75.00 and Mowing \$60.00 per mowing. For Justice Center Spring Clean Up \$1,500.00, Fall Clean Up \$1,500.00, Mowing \$150.00 per mowing, Mowing and Trimming Creek Bank \$65.00 each time and Watering Trees \$150.00. The third bid was from Gray's Properties, LLC for the Dispatch Center. Spring Clean Up \$450.00, Fall Clean Up \$205.00 and \$95.00 per mowing. For Justice Center, complete clean out and mulch \$3,700.00, new mulch only \$1,500.00 and new mulch and bed prep and pruning \$2,800.00. Weed Control \$220.00, Mowing \$170.00 each mowing and Mowing and Trimming Creek Bank \$100.00 per job. Magistrate Mineer made a motion to approve Shady Acres for Lawn Service at the Dispatch Center and S & A Lawn Salon for Lawn Service for the Courthouse and Justice Center, seconded by Magistrate Whaley, motion carried, Magistrate Gregg opposed.

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Whaley made a motion, seconded by Magistrate Plummer that the transfers be approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY, APRIL 14, 2020
6:00
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9400-299) Reserve for Transfers to the following accounts:

01-5030-367	PVA Statutory Contribution	\$4,999.00
01-5080-411	Courthouse Custodial Supplies	\$ 100.00
01-5086-411	Annex Bldg Custodial Supplies	\$ 100.00
01-9100-539	Legal Notices	\$ 500.00

Jail Fund

Transfer from (03-5101-549) Routine Medical to the following accounts:

03-5101-314	Contracts with Other Counties	\$14,793.00
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911 Fund

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

75-5145-399	Miscellaneous Contractual Services	\$1,460.00
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Interfund Cash Transfers

Transfer from General Fund to Jail 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

APRIL 14, 2020 GENERAL FUND

GeneralFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001600	04/14	00003856		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	APR CO ATTORNEY - ASST	<input type="checkbox"/>	833.34
00001600	04/14	00003856		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	APR CO ATTORNEY - SECRETARY	<input type="checkbox"/>	958.34
00001600	04/14	00003856		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	APR CO ATTORNEY - OFFICE SUPPLIES	<input type="checkbox"/>	1,333.34
3 Voucher Items Listed									3,125.02
00001601	04/14	00003850	8472	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	ENEVELOPES # 10 & 6X9 - COUNTY CLERK	<input type="checkbox"/>	436.00
1 Voucher Items Listed									436.00
00001602	04/14	00003852	2548	01-5025-569-	REGISTRATION/CONFERENCES	KY MAGISTRATES & COMMISSIONERS ASSOC	LEGISLATIVE DAY - FIELDS, MINEER & WHALEY	<input type="checkbox"/>	195.00
1 Voucher Items Listed									195.00
00001603	04/14	00003863		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	4TH QTR CONTRBUTION	<input type="checkbox"/>	7,646.00
1 Voucher Items Listed									7,646.00
00001604	04/14	00003872		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	APR PROF FEES - P & Z	<input type="checkbox"/>	1,500.00
1 Voucher Items Listed									1,500.00
00001605	04/14	00003876	292997	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	APR ELEVATOR MAINT - COURTHOUSE	<input type="checkbox"/>	104.78
1 Voucher Items Listed									104.78
00001606	04/14	00003848		01-5080-411-	CUSTODIAL SUPPLIES	DAVID FIELDS	LYSOL, WIPES - COURTHOUSE	<input type="checkbox"/>	46.75
1 Voucher Items Listed									46.75
00001607	04/14	00003883	156459	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	SOAP & GLOVES	<input type="checkbox"/>	44.80
1 Voucher Items Listed									44.80
00001608	04/14	00003838		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/3 MAT RENTAL - COURTHOSUE	<input type="checkbox"/>	42.00
00001608	04/14	00003838		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/10 MAT RENTAL - COURTHOUSE	<input type="checkbox"/>	42.00
00001608	04/14	00003838		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/17 MAT RENTAL - COURTHOUSE	<input type="checkbox"/>	42.00
00001608	04/14	00003838		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/3 MAT RENTAL - ANNEX BLDG	<input type="checkbox"/>	7.50
00001608	04/14	00003838		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/10 MAT RENTAL - ANNEX BLDG	<input type="checkbox"/>	7.50
00001608	04/14	00003838		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/17 MAT RENTAL - ANNEX BLDG	<input type="checkbox"/>	7.50
6 Voucher Items Listed									148.50
00001609	04/14	00003812		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	<input type="checkbox"/>	9.00
00001609	04/14	00003812		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	<input type="checkbox"/>	15.25
00001609	04/14	00003812		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - COURTHOUSE	<input type="checkbox"/>	35.45
00001609	04/14	00003812		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES - ANNEX BLDG	<input type="checkbox"/>	4.00
00001609	04/14	00003774		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input type="checkbox"/>	36.70
00001609	04/14	00003835		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	LYSOL, SANITZER, SPRAY - COURTHOUSE	<input type="checkbox"/>	41.40

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2020 GENERAL FUND

GeneralFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									141.80
00001610	04/14	00003800	80584	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	DOOR CHIME - COURTHOUSE	<input type="checkbox"/>	26.99
00001610	04/14	00011372		01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	CREDIT FOR RETURNS	<input type="checkbox"/>	(3.00)
2 Voucher Items Listed									23.99
00001611	04/14	00003875	69328	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	APR CLEANING - JUSTICE CENTER	<input type="checkbox"/>	3,200.95
1 Voucher Items Listed									3,200.95
00001612	04/14	00003847	01168302	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APR MAINT - JUSTICE CENTER	<input type="checkbox"/>	1,308.13
00001612	04/14	00003828	01167567	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE BALLAST - OUTDOOR LT	<input type="checkbox"/>	265.20
2 Voucher Items Listed									1,573.33
00001613	04/14	00003851		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	JC TREE SERVICE	FEB SALT PARKING LOTS - JUSTICE CENTER	<input type="checkbox"/>	625.00
00001613	04/14	00003851		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	JC TREE SERVICE	FEB SALT SIDEWALKS - JUSTICE CENTER	<input type="checkbox"/>	425.00
2 Voucher Items Listed									1,050.00
00001614	04/14	00003882	168210	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	APR - JUNE WATER TREATMENT - JUSTICE CENTER	<input type="checkbox"/>	400.00
1 Voucher Items Listed									400.00
00001615	04/14	00003820	1030704	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MAR MAINT - COUNTY	<input type="checkbox"/>	76.20
1 Voucher Items Listed									76.20
00001616	04/14	00003834	5679	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	REPLACE BATTERIES, CORD, BULB - GENERATOR EQU	<input type="checkbox"/>	376.37
00001616	04/14	00003836	5678B	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE STREET	<input type="checkbox"/>	90.00
00001616	04/14	00003836	5678A	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27 N	<input type="checkbox"/>	90.00
00001616	04/14	00003836	5678	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGHTOWER	<input type="checkbox"/>	90.00
00001616	04/14	00003824	5678E	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS ROAD	<input type="checkbox"/>	90.00
00001616	04/14	00003824	5678D	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	<input type="checkbox"/>	90.00
00001616	04/14	00003824	5678C	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	<input type="checkbox"/>	90.00
7 Voucher Items Listed									916.37
00001617	04/14	00003878	777349	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	LUMBER & SUPPLIES - TRAILS GRANT	<input type="checkbox"/>	459.70
1 Voucher Items Listed									459.70
00001618	04/14	00011373	37764	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & MEDS - ROCKY	<input type="checkbox"/>	104.80
1 Voucher Items Listed									104.80
00001619	04/14	00011371	5927	01-5205-385-	VETERINARY SERVICE	ALL PETS VETERINARY CLINIC, LLC	NEUTER & RABIES VAC - MOOSE	<input type="checkbox"/>	60.00
1 Voucher Items Listed									60.00
00001620	04/14	00003879	64651258	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - ANIMAL CONTROL	<input type="checkbox"/>	185.76
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2020 GENERAL FUND

GeneralFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001620	04/14	00003879		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - SOLID WASTE	<input type="checkbox"/>	143.73
00001620	04/14	00003879		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	MAR FUEL - SENIOR CENTER	<input type="checkbox"/>	53.48
3 Voucher Items Listed									382.97
00001621	04/14	00011059	21479	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	RODNEY MILES BODY SHOP	TAIL LIGHT ASSEMBLY - SOLID WASTE	<input type="checkbox"/>	107.00
1 Voucher Items Listed									107.00
00001622	04/14	00003837	2238883	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE INSP & BBATTERIES - SENIOR CENTER	<input type="checkbox"/>	388.00
1 Voucher Items Listed									388.00
00001623	04/14	00003889		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	FY 20 GROUNDS KEEPER	<input type="checkbox"/>	4,600.00
1 Voucher Items Listed									4,600.00
00001624	04/14	00003885		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAR LEGAL ADS - FISCAL COURT	<input type="checkbox"/>	557.35
00001624	04/14	00003885		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAR LEGAL ADS - P & Z	<input type="checkbox"/>	46.53
00001624	04/14	00003886		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL ADS - 3 SHERIFF AUDITS	<input type="checkbox"/>	1,116.72
3 Voucher Items Listed									1,720.60
00001625	04/14	00003862		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APR FRINGE BENEFIT	<input type="checkbox"/>	330.48
1 Voucher Items Listed									330.48
00001626	04/14	00003861		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	APR FRINGE BENEFIT	<input type="checkbox"/>	330.48
1 Voucher Items Listed									330.48
00001627	04/14	00003860		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	APR FRINGE BENEFIT	<input type="checkbox"/>	330.48
1 Voucher Items Listed									330.48
00001628	04/14	00003859		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	APR FRINGE BENEFIT	<input type="checkbox"/>	330.48
1 Voucher Items Listed									330.48
00001629	04/14	00003853		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APR CONTRIBUTION - GEN	<input type="checkbox"/>	1,701.40
1 Voucher Items Listed									1,701.40
30 Vouchers Listed									55 Voucher Items Listed
									31,475.88

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2020 ROAD FUND

RoadFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001630	04/14	00011339	931631	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	117.64 TON DGA LIMESTONE - RUTH'S CT	<input type="checkbox"/>	1,188.19
00001630	04/14	00011336	931630	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	134.39 TON DGA LIMESTONE - OSCAR SPRADLIN	<input type="checkbox"/>	1,357.33
00001630	04/14	00011335	931439	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	64.39 TON DGA LIMESTONE - OSCAR SPRADLIN	<input type="checkbox"/>	650.34
00001630	04/14	00011333	931438	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	216.23 TON CRUSHED STONE BASE - RUTH'S COURT	<input type="checkbox"/>	2,616.39
00001630	04/14	00011320	931235	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.69 TON CHANNEL LINE CL 3 - CALDWELL LN	<input type="checkbox"/>	243.20
00001630	04/14	00011321	931236	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.30 TON CHANNEL LINE CL 3 - CALDWELL LN	<input type="checkbox"/>	211.58
00001630	04/14	00011341	931737	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	75.51 TON DGA LIMESTONE - RUTH'S CT RE-HAB	<input type="checkbox"/>	762.66
7 Voucher Items Listed									7,029.69
00001631	04/14	00003821	1030788	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APR MIANT - ROAD	<input type="checkbox"/>	110.00
1 Voucher Items Listed									110.00
00001632	04/14	00011331	404138	02-6105-447-	ROAD MATERIALS	KENTUCKY FREIGHTLINER TRUCKS	AIR VALVE - DT # 5	<input type="checkbox"/>	72.90
1 Voucher Items Listed									72.90
00001633	04/14	00003827	21468	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWING, REPLACE WIRING HARNESS & 4 SENSORS -	<input type="checkbox"/>	2,839.22
00001633	04/14	00003827	21470	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	SVC CALL - WINCH OUT # 9	<input type="checkbox"/>	250.00
2 Voucher Items Listed									3,089.22
00001634	04/14	00011303	776924	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LT BULBS - ROAD OFFICE	<input type="checkbox"/>	43.48
00001634	04/14	00011313	777453	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	WOOD SCREWS & DRILL BIT - ROAD SIGNS	<input type="checkbox"/>	18.28
2 Voucher Items Listed									61.76
00001635	04/14	00011332	765947	02-6105-441-	MACHINERY AND EQUIPMENT	CARSON AUTO & TRACTOR SUPPLY, INC.	BLUE DEF FLUID - DT # 2	<input type="checkbox"/>	12.50
00001635	04/14	00011329	765839	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYDR HOSE, HOSE ENDS - BUCKET TRUCK	<input type="checkbox"/>	73.75
00001635	04/14	00011334	765858	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	5 GAL HYDR OIL - SHOP	<input type="checkbox"/>	97.82
3 Voucher Items Listed									184.07
00001636	04/14	00011319		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES - ROAD DEPT	<input type="checkbox"/>	90.12
1 Voucher Items Listed									90.12
00001637	04/14	00003887	351220	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	50 ALUM AMBER BUTTON - ROAD SIGNS	<input type="checkbox"/>	96.16
1 Voucher Items Listed									96.16
00001638	04/14	00003815		02-6105-447-	ROAD MATERIALS	DOLLAR GENERAL STORE	LYSOL SPRAY - ROAD	<input type="checkbox"/>	15.55
1 Voucher Items Listed									15.55
00001639	04/14	00011345	80364	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHAINSAW FILE & GUIDE - SHOP	<input type="checkbox"/>	27.98
00001639	04/14	00011304	80389	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RECEPTACLE, SCREW BOX - SHOP	<input type="checkbox"/>	4.86
00001639	04/14	00011306	80404	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAY PAINT - SHOP	<input type="checkbox"/>	5.99
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2020 ROAD FUND

RoadFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001639	04/14	00011306	80405	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - ROAD SIGNS	<input type="checkbox"/>	43.75
00001639	04/14	00011308	80408	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HEX NUT & WASHERS - TRUCK	<input type="checkbox"/>	33.48
00001639	04/14	00011312	80459	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STEEL ANGLE - ROAD SIGNS	<input type="checkbox"/>	41.98
00001639	04/14	00011314	80476	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOULDER MACHINE	<input type="checkbox"/>	3.78
00001639	04/14	00011318	80517	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 CYCLE OIL - CHAINSAW MIX	<input type="checkbox"/>	15.54
00001639	04/14	00011322	80563	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MOUSE TRAPS - ROAD DEPT	<input type="checkbox"/>	5.18
00001639	04/14	00011325	80598	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PADLOCK - SHED BY SALT BARN	<input type="checkbox"/>	9.99
00001639	04/14	00011327	80617	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	3- SAFETY GLASSES - SHOP	<input type="checkbox"/>	5.97
00001639	04/14	00011328	80652	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GARDEN SPRAYER, BLEACH - SHOP	<input type="checkbox"/>	21.38
00001639	04/14	00011330	80656	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PARTS FOR FLAG POLE	<input type="checkbox"/>	45.94
13 Voucher Items Listed									265.82
00001640	04/14	00011340	1019	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	TRIMMERHEAD - WEED-EATER	<input type="checkbox"/>	32.34
00001640	04/14	00011316	724	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SAW CHAIN & FILES - CHAIN SAW	<input type="checkbox"/>	85.91
00001640	04/14	00011347	791	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	9 FILE - CHAINSAW - SHOP	<input type="checkbox"/>	58.59
3 Voucher Items Listed									176.84
00001641	04/14	00011317	726-094276	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HEADLIGHT CONNECTOR - 1 TON D/T	<input type="checkbox"/>	11.17
00001641	04/14	00003783	726-092530	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CREDIT - ROAD DEPT	<input type="checkbox"/>	(6.50)
00001641	04/14	00011346	726-094612	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PHILIPS LT - 06 CHEVY 1500	<input type="checkbox"/>	6.99
00001641	04/14	00011324	726-094715	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LIGHT ASSEMBLY - 01 CHEVY P/U # 4	<input type="checkbox"/>	95.36
00001641	04/14	00011326	726-094777	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES - JD BACKHOE	<input type="checkbox"/>	9.22
5 Voucher Items Listed									116.24
00001642	04/14	00003870		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH FUEL - ROAD	<input type="checkbox"/>	954.56
1 Voucher Items Listed									954.56
00001643	04/14	00003880	64687156	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MAR FUEL - ROAD	<input type="checkbox"/>	711.96
1 Voucher Items Listed									711.96
00001644	04/14	00003854		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APR CONTRIBUTION - ROAD	<input type="checkbox"/>	351.48
1 Voucher Items Listed									351.48
15 Vouchers Listed									43 Voucher Items Listed
									13,326.37

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
APRIL 14, 2020 JAIL FUND
JailFund
From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001645	04/14	00011036		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	INMATE HOUSING MARCH 2020	<input type="checkbox"/>	22,209.00
1 Voucher Items Listed									22,209.00
00001646	04/14	00003858		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APR TRANSPORT SALARIES	<input type="checkbox"/>	5,166.66
1 Voucher Items Listed									5,166.66
00001647	04/14	00003881	64651259	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MAR FUEL - JAIL	<input type="checkbox"/>	440.21
1 Voucher Items Listed									440.21
00001648	04/14	00011031	15231030	03-5101-481-	STAFF UNIFORMS	GALLS, AN ARAMARK COMPANY	3 PR PANTS - JAILER	<input type="checkbox"/>	150.15
00001648	04/14	00011031	15357086	03-5101-481-	STAFF UNIFORMS	GALLS, AN ARAMARK COMPANY	2 PR PANTS - JAILER	<input type="checkbox"/>	100.10
2 Voucher Items Listed									250.25
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - M. SMITH	<input type="checkbox"/>	9.52
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - L. WINFIELD	<input type="checkbox"/>	9.52
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - L. WINFIELD	<input type="checkbox"/>	85.60
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - L. WINFIELD	<input type="checkbox"/>	59.04
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - L. WINFIELD	<input type="checkbox"/>	9.52
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - L. WINFIELD	<input type="checkbox"/>	227.31
00001649	04/14	00003867		03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH PHYSICIANS	INMATE MEDICAL - L. WINFIELD	<input type="checkbox"/>	344.50
7 Voucher Items Listed									745.01
00001650	04/14	00011032		03-5101-573-	TELEPHONE	EDDIE TUCKER	MAR CELL PHONE - E. TUCKER	<input type="checkbox"/>	46.00
1 Voucher Items Listed									46.00
00001651	04/14	00011034		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	2/18 - 3/17 CELL PHONE - JAILER	<input type="checkbox"/>	46.00
1 Voucher Items Listed									46.00
7 Vouchers Listed									28,903.13

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
APRIL 14, 2020 LGEA FUND
L.G.E.A.Fund
From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001652	04/14	00003888		04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION	PENDLETON CO INDUSTRIAL AUTHORITY	2ND QTR FUNDING	<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									2,500.00
00001653	04/14	00003884		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	MAR FIRE RUNS - 7	<input type="checkbox"/>	4,140.00
1 Voucher Items Listed									4,140.00
00001654	04/14	00011229		04-5135-411-	CUSTODIAL SUPPLIES	MIKE MOORE	CLEANING WIPES - EOC	<input type="checkbox"/>	22.79
1 Voucher Items Listed									22.79
00001655	04/14	00003839		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/10 MAT RENTAL - EOC	<input type="checkbox"/>	8.25
00001655	04/14	00003839		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/17 MAT RENTAL - EOC	<input type="checkbox"/>	8.25
2 Voucher Items Listed									16.50
00001656	04/14	00011223	464217648001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER - E M	<input type="checkbox"/>	98.98
00001656	04/14	00011223	546421755300	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	PAD, FINGER - E M	<input type="checkbox"/>	1.36
00001656	04/14	00011223	458751211001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	TAPE, COPY PAPER	<input type="checkbox"/>	60.14
3 Voucher Items Listed									160.48
00001657	04/14	00011228	64661275	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - E M	<input type="checkbox"/>	186.41
1 Voucher Items Listed									186.41
00001658	04/14	00011221	80716	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE HARDWARE		BUS KEYS - E M BUS	<input type="checkbox"/>	3.98
00001658	04/14	00011221	80457	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE HARDWARE		BATTERY CLAMPS - EOC	<input type="checkbox"/>	4.99
00001658	04/14	00011221	80618	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE HARDWARE		TOTES AND KEYS	<input type="checkbox"/>	39.95
3 Voucher Items Listed									48.92
00001659	04/14	00011226	765781	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE CARSON AUTO & TRACTOR SUPPLY, INC.		BATTERY FOR PORTABLE GEN - EOC	<input type="checkbox"/>	121.21
00001659	04/14	00011226	765786	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE CARSON AUTO & TRACTOR SUPPLY, INC.		POSTS - EOC	<input type="checkbox"/>	4.47
2 Voucher Items Listed									125.68
00001660	04/14	00003826	21469	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE RODNEY MILES BODY SHOP		REPLACE BRAKES & ROTORS - EM	<input type="checkbox"/>	286.22
1 Voucher Items Listed									286.22
00001661	04/14	00003857		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APR CONTRIBUTION	<input type="checkbox"/>	14,000.00
1 Voucher Items Listed									14,000.00
10 Vouchers Listed									21,487.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2020 911 FUND

911 FundFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001662	04/14	00003822	01030694	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	MAR MAINT - 911	<input type="checkbox"/>	838.98
1 Voucher Items Listed									838.98
00001663	04/14	00011222	1205843	75-5145-569-	911 STAFF TRAINING	HEALTH & SAFETY INSTITUTE	INSTRUCTOR REAUTHORIZATION - J. BLOOMFIELD	<input type="checkbox"/>	20.00
00001663	04/14	00011222	1205537	75-5145-569-	911 STAFF TRAINING	HEALTH & SAFETY INSTITUTE	FIRST AID TRAINING FOR 5	<input type="checkbox"/>	33.50
2 Voucher Items Listed									53.50
00001664	04/14	00011224		75-5145-569-	911 STAFF TRAINING	SHEILA DAVIS	TRAVEL TO & FROM TRAINING	<input type="checkbox"/>	196.80
1 Voucher Items Listed									196.80
00001665	04/14	00011225		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	APR HOSTING & MAINT FEE	<input type="checkbox"/>	945.00
1 Voucher Items Listed									945.00
00001666	04/14	00003855		75-9400-205-	911 EMPLOYEE HEALTH INSURANCE	HRA FUND	APR CONTRIBUTION - 911	<input type="checkbox"/>	681.96
1 Voucher Items Listed									681.96
5 Vouchers Listed									2,716.24
6 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 14, 2020 MENTAL HEALTH FUND

M/H FundFund

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001667	04/14	00003871		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APR - JUNE FUNDING	<input type="checkbox"/>	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed									42,938.25
1 Voucher Items Listed									

In Re: Closing Remarks

Magistrate Mineer wanted to recognize the road department on the good job they are doing cleaning up after the tornado. Magistrate Whaley wanted to give a shout out to our Telecommunicators and recognize them on Telecommunicators Week.

- Attachments filed at the County Clerks Office:
- Library Board Reappointments
 - County Audit 2018-19
 - Former Sheriff Audit - 2018 Taxes
 - Sheriff Quinn Audit - 2018 Taxes
 - Former Sheriff Audit – 1/1/2018 – 1/6/2019
 - Contract with Jon Gosney – Generator Inspections and Service
 - Bids for Lawn Service
 - Transfers
 - Claims

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again on April 28, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk