

**PENDLETON COUNTY FISCAL COURT  
MAY TERM  
MAY 10, 2022 6:00 PM  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Magistrates, Whaley, Plummer, Gregg and Mineer.

Members Absent: None

County Attorney: 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 all the guest.

**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**

The minutes were not available. No action taken

**In Re: Treasurer's Report**

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of April 2022. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken

**In Re: Jeff Aulick – Health and Dental Clinic**

Anna Cummins and Jeff Aulick presented information on extending the Bracken County Health Clinic to Pendleton County. Pendleton County students and community can travel to Bracken County for full-service dental needs free of charge. They are also planning to have a mobile unit to travel to our county. It will be open 5 days a week with 1 dentist and 2 assistants. No action taken.

**In Re: State Transportation – Hwy 177 & 609 Repair Black Top**

Craig Moore with Kentucky Department of Highways presented the Pendleton County roads resurfacing projects for 2021-22. They will resurface Lock Road Highway 3162 and Morgan Berry Road Highway 1054. The state requested the use of part of the flex funds to complete Morgan Berry Road Highway 1054. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve using \$89,089. of the flex funds to complete Morgan Berry Road, motion carried. The county will retain \$72,455. of the flex funds to be used on county roads.

### **In Re: Bid Opening for Johns Road Culvert Replacement Structure**

Judge Fields opened the only bid for the Johns Road Culvert Replacement from English Foundations for \$110,000. Magistrate Whaley suggested we use emergency funds of 80/20 to cover the cost. Judge Fields will check to see if we can apply for that fund. The county will need to pay for gravel and the final blacktopping not covered in the bid. Magistrate Plummer suggested getting a second quote and Magistrate Mineer suggested putting a bridge instead of a culvert using emergency funds. Judge Fields called for a short break to call Ronnie English to see if a bridge would be more beneficial and cost effective. Mr. English response was that it would be much more expensive and would require utility lines to be moved. Magistrate Plummer made a motion to approve the bid for culvert replacement structure under the condition that we can get 80/20 funding for the \$110,000. Seconded by Magistrate Mineer, motion carried.

### **In Re: CBT Service Agreement 5 year**

Judge Fields presented the CBT Service Agreement for 5 years. Magistrate Gregg made a motion, seconded by Magistrate Plummer, motion carried.

### **In Re: 2022-2023 County Road Aid Resolution**

Judge Fields presented the 2022-2023 County Road Aid Resolution. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Resolution, motion carried.

### **In Re: Hiring Scott Shields as County Road Employee**

Judge Fields presented an application from Scott Shields. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve hiring Scott Shields as a county road employee, motion carried.

### **In Re: Hiring Ellen Ryan Senior Citizen Van Driver**

Judge Fields presented an application from Ellen Ryan. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve hiring Ellen Ryan as a Senior Center van driver, motion carried.

### **In Re: Appointment of Michelle Fisher to Tax Appeal Board**

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the appointment of Michelle Fisher to the Tax Appeal Board for a 2-year appointment, motion carried.

### **In Re: 2022-23 CERT Affiliation Agreement**

Judge Fields presented the 2022-23 CERT Affiliation Agreement. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

### **In Re: 2022-23 SAR Affiliation Agreement**

Judge Fields presented the 2022-23 SAR Affiliation Agreement. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the agreement, motion carried.

## In Re: Contract with DeBra-Kuempel – Judicial Center Maintenance

Judge Fields presented the DeBra-Kuempel for the Judicial Center Maintenance with a 5% increase for \$16,812.16. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the contract with DeBra-Kuempel, motion carried.

## In Re: Transfers

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

### **PENDLETON COUNTY FISCAL COURT TUESDAY, MAY 10, 2022 6:00**

#### **COURT ORDER TRANSFERS**

##### **BUDGET ACCOUNT TRANSFERS:**

###### **General Fund**

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

01-5010-210	County Clerk Allowance	\$ 292.00
01-5015-307	Sheriff Audit Services	\$ 5,546.00
01-5015-599	Sheriff Dept Misc Expense	\$ 5,457.00
01-5047-445	Tax Administrator Office Supplies	\$ 178.00
01-5070-399	Planning – Comprehensive	\$ 1,500.00
01-5070-445	P & Z Office Supplies	\$ 16.00
01-5080-177	Courthouse Maint & Grounds	\$ 335.00
01-5080-573	Courthouse Telephones	\$ 441.00
01-5085-571	Co. Properties – Renewals & Repairs	\$ 1,208.00
01-5115-455	Code Enforcement Fuel	\$ 141.00
01-5205-384	Animal Control Spay & Neuter Program	\$ 520.00
01-5205-403	Animal Food & Supplies	\$ 1,176.00
01-5210-455	Solid Waste Petroleum Products	\$ 201.00
01-5405-578	Recreation Program Utilities	\$ 164.00
01-9100-521	Insurance	\$ 240.00

###### **Road Fund**

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

02-6105-405	Asphalt	\$ 8,139.00
02-6105-455	Petroleum Products	\$ 4,247.00
02-6105-573	Telephone	\$ 53.00

###### **Jail Fund**

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-5101-455	Petroleum Products – Gas, Oil, Etc.	\$ 1,307.00
03-5101-592	Maintenance & Repair – Vehicles	\$ 47.00

###### **LGEA Fund**

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

04-5075-548	Economic Development Special Projects	\$20,709.00
04-5135-411	Custodial Supplies	\$ 33.00
04-5135-571	Renewals and Repairs	\$ 215.00
04-5135-573	EOC Telephone & Internet	\$ 26.00

###### **911 Fund**

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

75-5145-178	Dispatchers Overtime	\$ 2,970.00
75-5145-399	Miscellaneous Contractual Service	\$ 1,531.00
75-5145-569	911 Staff Training	\$ 239.00
75-9400-202	Retirement Match	\$ 4,260.00

###### **Interfund Cash 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

\_\_\_\_\_  
Marianne Roseberry

**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.

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>MAY 10, 2022 GENERAL FUND</b>									
<b>GeneralFund</b>									
<b>From: 07/01/2021 To: 06/30/2022</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003693	05/10	00007162	11734	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	YR ENDING 12/21/2020 SHERIFF FEE AUDIT	<input checked="" type="checkbox"/> 00025657	10,737.85
00003693	05/10	00007162	11841	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF SETTLEMENT 2020 TAXES	<input checked="" type="checkbox"/> 00025657	10,347.09
2 Voucher Items Listed									<b>21,084.94</b>
00003694	05/10	00007121	237969907001	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	OFFICE DEPOT BUSINESS SOLUTIIONS	EPSON SCANNER-SHERIFF-CARES FUND	<input checked="" type="checkbox"/> 00025658	399.99
1 Voucher Items Listed									<b>399.99</b>
00003695	05/10	00007171	6306540007	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	AUTO ZONE	8PK 2000A JUMP START PACK-SHERIFF	<input checked="" type="checkbox"/> 00025659	1,440.00
1 Voucher Items Listed									<b>1,440.00</b>
00003696	05/10	00007120	70186	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	AXON ENTERPRISE INC	TASER,BATTERY,CARTRIDGE,TRAINING-SHERIFF CARI	<input checked="" type="checkbox"/> 00025660	1,696.66
1 Voucher Items Listed									<b>1,696.66</b>
00003697	05/10	00007167	22-0194	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	ADVANCED COVERT TECHNOLOGY	TASK FORCE KIT WITH CASE-SHERIFF CARE FUND	<input checked="" type="checkbox"/> 00025661	1,920.00
1 Voucher Items Listed									<b>1,920.00</b>
00003698	05/10	00007109	24539832	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	3 PK TONER-OCC TAX	<input checked="" type="checkbox"/> 00025662	177.99
1 Voucher Items Listed									<b>177.99</b>
00003699	05/10	00007206		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	MAY 2022 PROFESSIONAL SERVICES	<input checked="" type="checkbox"/> 00025663	1,500.00
1 Voucher Items Listed									<b>1,500.00</b>
00003700	05/10	00007150		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	1 ROLL FOREVER STAMPS-PLANNING ZONING	<input checked="" type="checkbox"/> 00025664	58.00
00003700	05/10	00007150		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	100 \$1.00 STAMPS-PLANNING ZONING	<input checked="" type="checkbox"/> 00025664	100.00
2 Voucher Items Listed									<b>158.00</b>
00003701	05/10	00007130		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	RIGHTEOUS AND CLEAN	CLEANING WEEK OF 4/25 AND 5/2 COURTHOUSE AND	<input checked="" type="checkbox"/> 00025665	900.00
1 Voucher Items Listed									<b>900.00</b>
00003702	05/10	00007201	10109	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN	5/3MONTHLY MAINT.,4/20,4/26,5/2 MOWING-CHOUSI	<input checked="" type="checkbox"/> 00025666	335.00
1 Voucher Items Listed									<b>335.00</b>
00003703	05/10	00007194		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4/5,4/12,4/19,4/26 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00025667	168.00
00003703	05/10	00007194		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	4/5,4/12,4/19,4/26 MAT RENTAL ANNEX	<input checked="" type="checkbox"/> 00025667	90.00
2 Voucher Items Listed									<b>258.00</b>
00003704	05/10	00007152		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/28 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00025668	25.00
00003704	05/10	00007152		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/28 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025668	25.00
00003704	05/10	00007152	212022	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/28 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025668	25.00
00003704	05/10	00007152		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/28 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00025668	25.00
00003704	05/10	00007152		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/28 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00025668	25.00
5 Voucher Items Listed									<b>125.00</b>
05/24/2022 11:14 am									
									Page 1 of 3

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>MAY 10, 2022 GENERAL FUND</b>									
<b>GeneralFund</b>									
<b>From: 07/01/2021 To: 06/30/2022</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003705	05/10	00007161	01315353	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APRIL PREVENTIVE MAINT. JUSTICE CENTER	<input checked="" type="checkbox"/> 00025669	1,334.33
1 Voucher Items Listed									<b>1,334.33</b>
00003706	05/10	00007197	623	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	4/19 1ST MOWING,4/26 MOWING,WEEDEAT CREEK-1	<input checked="" type="checkbox"/> 00025670	615.00
1 Voucher Items Listed									<b>615.00</b>
00003707	05/10	00007165	01053929	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL E REPEATER	<input checked="" type="checkbox"/> 00025671	76.20
1 Voucher Items Listed									<b>76.20</b>
00003708	05/10	00007170	5881	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	ADD MAIN SERVICE BREAKER-BAYLESS RD	<input checked="" type="checkbox"/> 00025672	1,182.31
1 Voucher Items Listed									<b>1,182.31</b>
00003709	05/10	00007213		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	APRIL FUEL PURCHASE-CODE ENFORC.	<input checked="" type="checkbox"/> 00025673	140.63
00003709	05/10	00007213		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL PURCHASE-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00025673	410.10
00003709	05/10	00007213	80655609	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL PURCHASE-SOLID WASTE	<input checked="" type="checkbox"/> 00025673	200.58
00003709	05/10	00007213		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	WEX BANK	APRIL FUEL POURCHASE-SENIOR CENTER	<input checked="" type="checkbox"/> 00025673	66.64
4 Voucher Items Listed									<b>817.95</b>
00003710	05/10	00013006	1985402	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	2NEUTER,3SPAY,6BABIES,1HERNIA,2PENICILLIN	<input checked="" type="checkbox"/> 00025674	520.00
1 Voucher Items Listed									<b>520.00</b>
00003711	05/10	00013003	40302962	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAN CANINE 1DAPPV	<input checked="" type="checkbox"/> 00025675	184.25
00003711	05/10	00013003	40329132	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	5YR 3CC 22X3/4 LL VETRJEC	<input checked="" type="checkbox"/> 00025675	11.38
2 Voucher Items Listed									<b>195.63</b>
00003712	05/10	00012997	844815	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	3/8 PLYWOOD AND SHEET PANELS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025676	464.90
1 Voucher Items Listed									<b>464.90</b>
00003713	05/10	00012995	89729	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLOOR SQUEEGEE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025677	28.99
00003713	05/10	00013001	89954	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	CABLE TIES, HOSE FLEXOGEN-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025677	45.98
2 Voucher Items Listed									<b>74.97</b>
00003714	05/10	00013000	7041351	01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	TOILET PAPER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025678	14.65
1 Voucher Items Listed									<b>14.65</b>
00003715	05/10	00007198	2193175	01-5205-403-	ANIMAL FOOD AND SUPPLIES	CORKEN STEEL PRODUCTS CO.	7" CRIMP COLLAR,16X8 END CAP,BOOT,ANIMAL SHEL	<input checked="" type="checkbox"/> 00025679	274.87
00003715	05/10	00007198		01-5205-403-	ANIMAL FOOD AND SUPPLIES	CORKEN STEEL PRODUCTS CO.	16X9 RECT. DUCT 60"L-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025679	150.30
2 Voucher Items Listed									<b>425.17</b>
00003716	05/10	00013005		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMB.	<input checked="" type="checkbox"/> 00025680	45.00
1 Voucher Items Listed									<b>45.00</b>
00003717	05/10	00013270		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	ROADSIDE LITTER PICK UP 17 MILES	<input checked="" type="checkbox"/> 00025681	1,700.00
05/24/2022 11:14 am									
									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
MAY 10, 2022 GENERAL FUND  
GeneralFund  
From: 07/01/2021 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,700.00
00003718	05/10	00013269		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	ROADSIDE TRASH PICK UP-9 MILES	<input checked="" type="checkbox"/> 00025682	900.00
1 Voucher Items Listed									900.00
00003719	05/10	00013267		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5 MILES LITTER PICK UP	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00003720	05/10	00013266		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00025683	1,110.00
1 Voucher Items Listed									1,110.00
00003721	05/10	00012869		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MILES ROAD SIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00025684	620.00
1 Voucher Items Listed									620.00
00003722	05/10	00007149	9348	01-5405-548-	RECREATION SPECIAL PROJECTS	TEAM ALL SPORTS	INFIELD CONDITIONER-4 FIELDS-2TON EACH FIELD	<input checked="" type="checkbox"/> 00025685	5,668.00
1 Voucher Items Listed									5,668.00
00003723	05/10	00007205	21709	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES, LLC	CLOUD BACKUP ADD ON PRO-RATED 10/1/22	<input checked="" type="checkbox"/> 00025686	209.00
1 Voucher Items Listed									209.00
00003724	05/10	00007204	125945	01-9100-521-	INSURANCE	PUBLIC ENTITY INSURANCE	VOLUNTEER INSURANCE AND MEMBERSHIP	<input checked="" type="checkbox"/> 00025687	240.00
1 Voucher Items Listed									240.00
00003725	05/10	00007177		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APRIL HRA CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00025688	3,026.72
1 Voucher Items Listed									3,026.72
00003726	05/10	00007176		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/5 PUBLIC NOTICE-CODE ENFORCE. D. WILSON	<input checked="" type="checkbox"/> 00025689	31.02
00003726	05/10	00007176		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/12 SHERIFF AUDITS (2)	<input checked="" type="checkbox"/> 00025689	767.74
00003726	05/10	00007176		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/19 AND 4/26 BID NOTICE-CULVERT N. JOHNS RD	<input checked="" type="checkbox"/> 00025689	155.10
3 Voucher Items Listed									953.86
00003727	05/10	00007151	f02d0a68-000	01-9100-705-	DATA PROCESSING EQUIPMENT	FORM PUBLISHER	4/29/22-4/29/23-PDF'S (550 CREATED)	<input checked="" type="checkbox"/> 00025690	79.00
1 Voucher Items Listed									79.00
35 Vouchers Listed									50 Voucher Items Listed
									50,768.27

05/24/2022 11:14 am

Page 3 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
MAY 10, 2022 ROAD FUND  
RoadFund  
From: 07/01/2021 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003728	05/10	00007113	21051-1	02-6105-312-	BRIDGES	J.M. CRAWFORD & ASSOCIATES	50% HOGG RIDGE RD BRIDGE OVER S. FORK GRASSY	<input checked="" type="checkbox"/> 00012231	19,850.00
1 Voucher Items Listed									19,850.00
00003729	05/10	00013227	081475	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	4.99 SURFACE ASPHALT-RIVER RD-PC WATER DISTRI	<input checked="" type="checkbox"/> 00012232	359.28
00003729	05/10	00013226	81475	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	60.14 SURFACE ASPHALT	<input checked="" type="checkbox"/> 00012232	4,330.08
00003729	05/10	00013228		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8.06 SURFACE ASPHALT-JOHNS RD SKIN PATCH	<input checked="" type="checkbox"/> 00012232	580.32
00003729	05/10	00013214	081429	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	39.85TN SURF. ASPH. BLANKET CRK BRDG#30 EMR FI	<input checked="" type="checkbox"/> 00012232	2,869.20
00003729	05/10	00013220	081429	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	49.87TON SURFACE ASPHALT-FLOUR CREEK SKIN PAT	<input checked="" type="checkbox"/> 00012232	3,590.64
5 Voucher Items Listed									11,729.52
00003730	05/10	00013225	958107	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.13TON DGA Limestone-AGGIE LANE-NEW COUNTY	<input checked="" type="checkbox"/> 00012233	102.26
00003730	05/10	00013229	958108	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.79TON DGA Limestone-AGGIE LN RD REPAIR	<input checked="" type="checkbox"/> 00012233	311.26
2 Voucher Items Listed									413.52
00003731	05/10	00013188	89686	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-8500 LEEBOY PAVER	<input checked="" type="checkbox"/> 00012234	1.30
00003731	05/10	00013190	89743	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, DRILL BITS-6616 JD TRACTOR	<input checked="" type="checkbox"/> 00012234	21.66
00003731	05/10	00013207	89848	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HOLE SAW, PUTTY KNIFE, LARGE ARBOR-SHOP	<input checked="" type="checkbox"/> 00012234	40.57
00003731	05/10	00013209	89849	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	QUICK FLOW GAS CAN-SHOP	<input checked="" type="checkbox"/> 00012234	21.99
00003731	05/10	00013211	89889	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SCREWS-OLD BARN AWNING	<input checked="" type="checkbox"/> 00012234	9.52
00003731	05/10	00013211		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLOOR SQUEEGEE,FASTERNERS, MARKER PAINT-SHO	<input checked="" type="checkbox"/> 00012234	25.91
00003731	05/10	00013219	89927	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AAA BATTERY,DRILL BIT,HEX KEY SET,BIT SET-SHOP	<input checked="" type="checkbox"/> 00012234	82.54
00003731	05/10	00013219		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PULL UTILITY,FASTERNERS-SHOP	<input checked="" type="checkbox"/> 00012234	18.18
00003731	05/10	00013223	89959	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROUNDUP 1/2 GAL	<input checked="" type="checkbox"/> 00012234	47.99
00003731	05/10	00013224	90013	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRIVEWAY MARKER-GUMGLICK CULVERT	<input checked="" type="checkbox"/> 00012234	7.18
00003731	05/10	00013231		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROUND UP-SHOP	<input checked="" type="checkbox"/> 00012234	39.99
00003731	05/10	00013231		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLAT WASHERS, HEX NUTS, HEX CAP-SHOP	<input checked="" type="checkbox"/> 00012234	55.57
00003731	05/10	00013231	90036	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLEVIS GRAB HOOK-SHOP	<input checked="" type="checkbox"/> 00012234	7.99
00003731	05/10	00013307	89681	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ORING REPAIR KIT-SHOP	<input checked="" type="checkbox"/> 00012234	4.59
00003731	05/10	00013308	89885	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAY PAINT,SANDDISK,JIG,CUT WHEEL-SHOP	<input checked="" type="checkbox"/> 00012234	57.70
15 Voucher Items Listed									442.68
00003732	05/10	00007216	08489576	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	4/30 CYLINDERS-RD DEPT	<input checked="" type="checkbox"/> 00012235	91.46
1 Voucher Items Listed									91.46
00003733	05/10	00013217	11787	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	TORX HEAD,OIL MIX, ROPE-CHAINSAW MATERIALS-RI	<input checked="" type="checkbox"/> 00012236	16.34
1 Voucher Items Listed									16.34

05/24/2022 11:15 am

Page 1 of 3



Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 10, 2022 ROAD FUND

RoadFund

From: 07/01/2021 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003734	05/10	00013208	6306531791	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PA LINE,BRS COUPLER,BLEEDER KIT-2000 DODGE PU	<input checked="" type="checkbox"/> 00012237	34.18
00003734	05/10	00013215	6306534348	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SEAFOAM TREATMENT,NOT GLO, START FLUID-SHOP	<input checked="" type="checkbox"/> 00012237	38.95
00003734	05/10	00013215	6306534348	02-6105-447-	ROAD MATERIALS	AUTO ZONE	JB WELD,PAINT-SHOP	<input checked="" type="checkbox"/> 00012237	42.87
00003734	05/10	00013222	6306536679	02-6105-447-	ROAD MATERIALS	AUTO ZONE	EXHAUST CLAMP,NIT GLO, NITRIL-SHOP	<input checked="" type="checkbox"/> 00012237	53.56
00003734	05/10	00013310	6306526223	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DOOR HINGE,AW32 HYRALUT-SHOP	<input checked="" type="checkbox"/> 00012237	82.98
00003734	05/10	00013310	6306526367	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BRAKE PARTS, 4PC ADAPTER-SHOP	<input checked="" type="checkbox"/> 00012237	51.97
00003734	05/10	00013309	6306527931	02-6105-447-	ROAD MATERIALS	AUTO ZONE	GASKET, LOCK NUT, FLANGE BOLT-SHOP	<input checked="" type="checkbox"/> 00012237	10.00
7 Voucher Items Listed									314.51
00003735	05/10	00013212		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	NUT,BOLTS,SCREWS, PIPE-AWNING OLD BARN	<input checked="" type="checkbox"/> 00012238	16.58
00003735	05/10	00013212	845181	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	BLACK NIPPLE,FLANGE,ELBOW-AWNING OLD BARN	<input checked="" type="checkbox"/> 00012238	14.57
00003735	05/10	00013213	845210	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GALV PIPE,STEEL COUPLING-AWNING AT OLD BARN	<input checked="" type="checkbox"/> 00012238	11.64
00003735	05/10	00013311	845263	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GALV SOLID ANGLES	<input checked="" type="checkbox"/> 00012238	88.95
00003735	05/10	00013312	845819	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CARBIDE BURR, BLUE ZIR FLAP DISC-SHOP	<input checked="" type="checkbox"/> 00012238	35.98
5 Voucher Items Listed									167.72
00003736	05/10	00007166	01053991	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MAY RD DEPT MAINT.	<input checked="" type="checkbox"/> 00012239	110.00
1 Voucher Items Listed									110.00
00003737	05/10	00013206	780469	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLK DMD TRG-FREON-6615 JD TRACTOR	<input checked="" type="checkbox"/> 00012240	85.24
1 Voucher Items Listed									85.24
00003738	05/10	00013218		02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	4 Q-PLUS CORE	<input checked="" type="checkbox"/> 00012241	120.00
00003738	05/10	00013218	KK377142	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	8" AIR CYLINDER,YOKE ASSEMB-D/T#6	<input checked="" type="checkbox"/> 00012241	135.02
2 Voucher Items Listed									255.02
00003739	05/10	00007132	1799093	02-6105-447-	ROAD MATERIALS	JOHN DEERE FINANCIAL	ROTARY CUTTER BLADE, BOLT,NUT,FREIGHT	<input checked="" type="checkbox"/> 00012242	226.84
1 Voucher Items Listed									226.84
00003740	05/10	00013216		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	AJAX,TISSUES,PAPER TOWELS-SHOP SUPPLIES	<input checked="" type="checkbox"/> 00012243	24.83
1 Voucher Items Listed									24.83
00003741	05/10	00007215		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL FUEL-RD DEPT	<input checked="" type="checkbox"/> 00012244	2,934.30
1 Voucher Items Listed									2,934.30
00003742	05/10	00007212	80639322	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL PURCHASES-RD DEPT	<input checked="" type="checkbox"/> 00012245	1,312.49
1 Voucher Items Listed									1,312.49
00003743	05/10	00007038	458888	02-6105-447-	ROAD MATERIALS	AE DOOR SALES	LIFTMASTER GARAGE DOOR OPENER-RD DEPT.	<input checked="" type="checkbox"/> 00012246	1,299.29
00003743	05/10	00013230	458183	02-6105-447-	ROAD MATERIALS	AE DOOR SALES	REPLACED BOTH CABLES, CLAMP LEFT SPRING RD DE	<input checked="" type="checkbox"/> 00012246	1,080.37
05/24/2022 11:15 am									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 10, 2022 ROAD FUND

RoadFund

From: 07/01/2021 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									2,379.66
00003744	05/10	00007178		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APRIL HRA CONTRIBUTION-RD DEPT	<input checked="" type="checkbox"/> 00012247	387.97
1 Voucher Items Listed									387.97
17 Vouchers Listed									40,742.10

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 10, 2022 JAIL FUND

JailFund

From: 07/01/2021 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003745	05/10	00013239		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING-4/1-4/30,42 INMATES/601DAYS	<input checked="" type="checkbox"/> 00008525	19,833.00
1 Voucher Items Listed									19,833.00
00003746	05/10	00007208		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	APRL GAS TRANSPORT REIMB.	<input checked="" type="checkbox"/> 00008526	196.00
1 Voucher Items Listed									196.00
00003747	05/10	00007214	80641082	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	APRIL FUEL PURCHASES-JAIL	<input checked="" type="checkbox"/> 00008527	1,111.44
1 Voucher Items Listed									1,111.44
00003748	05/10	00007143	671174	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-K. LEWIS	<input checked="" type="checkbox"/> 00008528	28.58
1 Voucher Items Listed									28.58
00003749	05/10	00013237		03-5101-573-	TELEPHONE	EDDIE TUCKER	APRIL PHONE	<input checked="" type="checkbox"/> 00008529	46.00
1 Voucher Items Listed									46.00
00003750	05/10	00013238		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	3/18-4/12 PHONE	<input checked="" type="checkbox"/> 00008530	46.00
1 Voucher Items Listed									46.00
00003751	05/10	00007179		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	APRIL HRA CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008531	373.97
1 Voucher Items Listed									373.97
00003760	05/10	00013236		03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE AND FILTER-2019 EXPLORER-JAILER	<input checked="" type="checkbox"/> 00008532	47.00
1 Voucher Items Listed									47.00
8 Vouchers Listed									21,681.99

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 10, 2022 911 FUND

911 FundFund

From: 07/01/2021 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003757	05/10	00007168	01053925	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	APRIL MAINT.-911	<input checked="" type="checkbox"/> 00004400	838.98
1 Voucher Items Listed									838.98
00003758	05/10	00013150	11503	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 PHONE HOSTING MONTH. FEE,MONTH TEXTY	<input checked="" type="checkbox"/> 00004401	692.00
1 Voucher Items Listed									692.00
00003759	05/10	00007175		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	3/30 FOOD REIMB. FOR TRAINING	<input checked="" type="checkbox"/> 00004402	15.35
00003759	05/10	00007175		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	3/30 TRAVEL REIMB. FOR TRAINING	<input checked="" type="checkbox"/> 00004402	41.16
2 Voucher Items Listed									56.51
00003761	05/10	00007163		75-5145-569-	911 STAFF TRAINING	SHEILA DAVIS	4/26-4/28 MEAL FOR FRANKFORT-ADVANCED TAC TRJ	<input checked="" type="checkbox"/> 00004403	61.25
1 Voucher Items Listed									61.25
00003762	05/10	00007164		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	4/25-4/28 MEALS-FRANKFORT TRAINING	<input checked="" type="checkbox"/> 00004404	79.12
00003762	05/10	00007164		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	4/25-4/28 MILEAGE TO FRANKFORT	<input checked="" type="checkbox"/> 00004404	103.88
2 Voucher Items Listed									183.00
00003763	05/10	00007180		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APRIL HRA CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004405	1,128.91
1 Voucher Items Listed									1,128.91
6 Vouchers Listed									2,960.65

### **In Re: Closing Remarks**

Judge Fields presented the drawing and discussed the Hogg Ridge Bridge Project. He stated the Animal Shelter needs to purchase a new washing machine. He also stated he will present the budget at the Caucus meeting on May 17 and first reading will be on May 24. Magistrate Gregg brought up having the area around the concession stand blacktopped at the Athletic Park.

### **In Re: Closed Session**

Judge Fields stated they needed to go into closed session per KRS 61.810 (1) (c) discussions of proposed or pending litigation against or on behalf of the public agency. Magistrate Mineer made a motion, seconded by Magistrate Whaley to go into closed session, motion carried. Magistrate Mineer made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken in closed session.

### **Attachments Filed in County Clerk's Office**

Bracken County Health Clinic  
Kentucky Rural Secondary Program  
Bid for Johns Road Culvert Replacement Structure  
CBT Service Agreement  
County Road Aid Resolution  
2022-23 CERT Agreement  
2022-23 SAR Agreement  
DeBra-Kuempel Judicial Center Maintenance Contract

### **In Re: Adjourn**

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on May 24, 2022 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk