

**PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 25,, 2021 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

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

Members Absent: None

County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 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 Mike Moore, Angie Wright and Lindsey Wolff.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the May 11, 2021 Meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of April 2021 at the May 11, 2021 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Recognition of County Dispatcher – Lindsey Wolff

Judge Fields, Magistrates and Mike Moore presented a certificate to Dispatcher Lindsey Wolff for an outstanding job completing a virtual Public Safety Dispatch Training Academy.

In Re: Public Hearing – Uses of County Road Aid Funds and LGEA Funds

Magistrate Gregg made a motion, seconded by Magistrate Mineer to go into public hearing for uses of County Road Aid and LGEA Funds, motion carried. Keith Smith addressed the court with his concerns with the Northern Pendleton Fire and Ambulance District. He stated the Court funds Pendleton County Ambulance and thinks the Court should fund the Northern Pendleton with a onetime funding to help them provide ALS to their district. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Whaley to close the Public Hearing and go back to regular session. No action taken.

In Re: Bid Opening for Roadside Mowing of County Roads

Judge Fields opened the only bid for roadside mowing of the county roads from D & M Mowing for \$18,000. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the bid from D & M Mowing, motion carried.

In Re: Renewal Agreement with Debra-Kuempel for Maintenance Services at the PC Judicial Center

Judge Fields presented the renewal agreement with Debra-Kuempel for maintenance services at the Pendleton County Judicial Center with a 2 per cent increase. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the agreement with Debra-Kuempel, motion carried.

In Re: Renewal Agreement with Commercial Cleaning Services for Janitorial Services at the P C Judicial Center

Judge Fields presented the renewal agreement with Commercial Cleaning Services for janitorial services at the Pendleton County Judicial Center with no changes. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agreement with Commercial Cleaning Services, motion carried.

In Re: Contract with PDSKC (Mapping) for the Year 2021-22

Judge Fields presented the contract with PDSKC Mapping for the year 2021-22. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the contract with PDSKC, motion carried.

In Re: PC Youth Fair Donation for 2021

Judge Fields presented a request from the Pendleton County Youth Fair. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve a donation of \$2,500 to the Pendleton County Youth Fair, motion carried. Magistrate Mineer stated both of these groups are taxing districts asking for donations from tax funds.

In Re: Library Summer Reading Request and 4-H 5K Request

Judge Fields presented a request from the Pendleton County Library Summer Reading Program and 4-H 5K Race. Magistrate Gregg made a motion, seconded by Magistrate Plummer to donate \$100.00 to each group, motion carried. Magistrate Mineer stated both of these groups are taxing districts and are asking for more tax funds.

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, MAY 25, 2021
6:00
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-5070-105) Planning and Zoning Assistant to the following accounts:

01-5005-105	County Attorney Assistant	\$ 1.00
01-5005-165	County Attorney Secretary	\$ 1.00
01-5005-445	County Attorney Office Supplies	\$ 1.00
01-5010-178	County Clerk Deputies OT	\$ 50.00
01-5015-103	Sheriff Deputies	\$4,400.00
01-5015-178	Sheriff Deputies OT	\$3,000.00
01-5015-188	Court Security	\$ 853.00

Transfer from (01-5080-571) Courthouse Renewals & Repairs to the following accounts:

01-5015-188	Court Security	\$7,947.00
01-5015-599	Sheriff Dept Miscellaneous Expense	\$2,053.00

Transfer from (01-5081-586) Judicial Center Renewals & Repairs to the following accts:

01-5015-599	Sheriff Dept Miscellaneous Expense	\$20,000.00
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Transfer from (01-5115-107) Building Code Enforcement to the following accounts:

01-5015-999	Sheriff Dept Miscellaneous Expense	\$ 6,824.00
01-5030-573	PVA Telephone	\$ 44.00
01-5047-573	Tax Admin Telephone	\$ 15.00
01-5070-399	Planning-Comprehensive	\$ 2,510.00
01-5070-445	P&Z Office Supplies	\$ 220.00
01-5080-178	Courthouse Custodial Personnel	\$ 387.00

Transfer from (01-5212-366) Solid Waste Clean Up to the following accounts:

01-5080-175	Courthouse Custodial Personnel	\$ 613.00
01-5080-573	Courthouse Telephones	\$ 200.00
01-5081-571	Judicial Center Renewals & Repairs	\$ 1,309.00
01-5085-578	Utilities Radio Tower Bldg	\$ 550.00
01-5086-175	Custodial Personnel Annex Bldg	\$ 100.00
01-5086-411	Custodial Supplies Annex Bldg	\$ 44.00
01-5205-385	Veterinary Service	\$ 607.00
01-5210-107	Solid Waste Coordinator	\$ 11.00

01-5301-573	Senior Center Telephone & Internet	\$ 145.00
01-5305-445	Senior Center Office Supplies	\$ 313.00
01-9100-307	State Auditing Service	\$ 1,132.00
01-9400-299	HRA Fringe Benefit	\$ 135.00

Road Fund

Transfer from (02-6107-447) Emergency County Road Aid to the following accounts:

02-6105-405	Asphalt	\$100,000.00
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Transfer from (02-6105-312) Bridges to the following accounts:

02-6105-405	Asphalt	\$ 73,500.00
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Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-405	Asphalt	\$115,891.00
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Jail Fund

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

03-5101-399	Miscellaneous Contractual Services	\$ 3,500.00
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LGEA Fund

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

04-5135-551	DES Memberships	\$ 50.00
04-5135-571	Renewals and Repairs	\$ 120.00
04-9200-201	Social Security, County Share	\$ 8.00

911 Fund

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

75-5145-382	Drug Testing	\$ 166.00
75-5145-573	911 Telephone	\$ 40.00
75-9400-201	Social Security Match	\$ 265.00

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: 05/25/2021 To: 05/25/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001862	05/25	00005602	26714845	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE-JUDGES OFFICE	<input checked="" type="checkbox"/> 00024823	215.00
00001862	05/25	00005602	26714845	01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE-ECON. DEVEL.	<input checked="" type="checkbox"/> 00024823	145.00
2 Voucher Items Listed									360.00
00001663	05/25	00005541	147314627	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON SOLUTIONS AMERICA	CANON P1 STAPLES-COPIER-COURTHOUSE	<input checked="" type="checkbox"/> 00024824	80.50
1 Voucher Items Listed									80.50
00001864	05/25	00005547	16528906	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	MOUSE PAD-COURT HOUSE-FRONT DESK	<input checked="" type="checkbox"/> 00024825	3.58
00001864	05/25	00005547		01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	PRINTER TONER-CCC TAX	<input checked="" type="checkbox"/> 00024825	50.29
00001864	05/25	00005547		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	3 PC PRINTER TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00024825	246.90
3 Voucher Items Listed									300.77
00001865	05/25	00005637		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	4 ROLLS OF STAMPS-COURTHOUSE	<input checked="" type="checkbox"/> 00024826	220.00
1 Voucher Items Listed									220.00
00001866	05/25	00005336	000568	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	PANASONIC TOUGHBOOK 55 COMPUTER	<input checked="" type="checkbox"/> 00024827	13,194.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	VEHICLE DOCKING STATION	<input checked="" type="checkbox"/> 00024827	4,794.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	MOUNTING KITS	<input checked="" type="checkbox"/> 00024827	598.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	AUTO POWER ADAPTERS	<input checked="" type="checkbox"/> 00024827	870.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	BARCODE SCANNER	<input checked="" type="checkbox"/> 00024827	420.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	DESKTOP DOCKING STATION	<input checked="" type="checkbox"/> 00024827	2,694.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	HARDWARE INSTALLATION	<input checked="" type="checkbox"/> 00024827	1,200.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	THERMAL PRINTER KIT	<input checked="" type="checkbox"/> 00024827	2,700.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	INSTALLATION OF SOFTWARE	<input checked="" type="checkbox"/> 00024827	858.00
00001866	05/25	00005336		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRANITEC, LLC DBA L&W TECHNOLOGY SOLUT	HINGED ARMREST	<input checked="" type="checkbox"/> 00024827	1,548.40
10 Voucher Items Listed									28,876.40
00001867	05/25	00005585		01-5025-499-	OTHER SUPPLIES	BB&T	COMMONWEALTH KY PUBLIC PROP. RENEWAL	<input checked="" type="checkbox"/> 00024828	15.00
00001867	05/25	00005585		01-5025-499-	OTHER SUPPLIES	BB&T	ZOOM-STANDARD MONTHLY FEE-COURT HOUSE	<input checked="" type="checkbox"/> 00024828	15.89
00001867	05/25	00005585		01-5025-499-	OTHER SUPPLIES	BB&T	AWESOME GAPPS-SOFTWARD PREMIUM-COURT HOUS	<input checked="" type="checkbox"/> 00024828	79.00
00001867	05/25	00005585		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	MARRIOTT-4 ROOMS	<input checked="" type="checkbox"/> 00024828	601.40
00001867	05/25	00005585		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	MARRIOTT-1 ROOMS	<input checked="" type="checkbox"/> 00024828	153.21
00001867	05/25	00005585		01-5070-445-	P & Z OFFICE SUPPLIES	BB&T	MICROSOFT SOFTWARE-PLANNING ZONING	<input checked="" type="checkbox"/> 00024828	219.99
6 Voucher Items Listed									1,084.49
00001868	05/25	00005609	509384	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-HAYSLETTE-SENIOR CENTER	<input checked="" type="checkbox"/> 00024829	44.00
1 Voucher Items Listed									44.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 05/25/2021 To: 05/25/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001869	05/25	00005590	510365	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-ASKREN, T.	<input checked="" type="checkbox"/> 00024830	44.00
1 Voucher Items Listed									44.00
00001870	05/25	00005621		01-5070-399-	PLANNING - COMPREHENSIVE	STRALSS & TRDY	APRIL AND MAY PROF FEE-PLANNING AND ZONING	<input checked="" type="checkbox"/> 00024831	3,000.00
1 Voucher Items Listed									3,000.00
00001871	05/25	00005624	1821	01-5405-548-	RECREATION SPECIAL PROJECTS	ANDERSON'S EQUIPMENT CO.	1/3 OF CONTRACTED PAYMENT-ZERO TURN MOWER-C	<input checked="" type="checkbox"/> 00024832	3,199.66
1 Voucher Items Listed									3,199.66
00001872	05/25	00005597		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION-COURT HOUSE	<input checked="" type="checkbox"/> 00024833	100.00
00001872	05/25	00005596	136816	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024833	100.00
2 Voucher Items Listed									200.00
00001873	05/25	00005618		01-5081-325-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	MAY CLEANING SERVICE-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024834	2,275.00
1 Voucher Items Listed									2,275.00
00001874	05/25	00005582	312243	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	APRIL ELEVATOR MAINTN. -JUSTICE CENTER	<input checked="" type="checkbox"/> 00024835	146.90
1 Voucher Items Listed									146.90
00001875	05/25	00005600	5100714236.0	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	97635 PLUG INS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024836	127.80
00001875	05/25	00005600		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	97613 PLUGS INS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024836	98.39
00001875	05/25	00005600		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	HUB 15561-15A MD CONT. SW-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024836	33.61
3 Voucher Items Listed									259.80
00001876	05/25	00005583	01224060	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	BLOWER MOTOR, WHEEL AND CAPACITOR-JUSTICE CE	<input checked="" type="checkbox"/> 00024837	598.00
00001876	05/25	00005583		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	LABOR	<input checked="" type="checkbox"/> 00024837	444.60
00001876	05/25	00005583		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	FUEL SURCHARGE	<input checked="" type="checkbox"/> 00024837	7.20
3 Voucher Items Listed									1,049.80
00001877	05/25	00012254	431520	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	AE DOOR SALES	COMMERCIAL GARG DOOR OPENER-COUNTY BARN	<input checked="" type="checkbox"/> 00024838	1,383.14
00001877	05/25	00012254		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	AE DOOR SALES	COMMERCIAL GARAGE DOOR SECTION CHANGE-COUN	<input checked="" type="checkbox"/> 00024838	1,115.00
2 Voucher Items Listed									2,498.14
00001878	05/25	00012271	23906	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GRANT COUNTY SEPTIC SERVICE, LLC.	HOLDING TANK-SEPTIC CLEANING-SHOP	<input checked="" type="checkbox"/> 00024839	290.00
1 Voucher Items Listed									290.00
00001879	05/25	00005601		01-5215-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	CERTIFIED MAIL POSTAGE-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00024840	7.00
1 Voucher Items Listed									7.00
00001880	05/25	00012171	32753622	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	DISTEMPER, BORDATELLA -ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024841	264.54
00001880	05/25	00012172	32301545	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	DISTEMPER-BORDATELLA-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024841	345.00
00001880	05/25	00012171	32801830	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SYRINGES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024841	26.78
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001880	05/25	00012172	32863005	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CREDIT CONTACT PRICING-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024841	(66.25)
4 Voucher Items Listed									550.07
00001881	05/25	00012170		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURSE - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024842	45.00
1 Voucher Items Listed									45.00
00001882	05/25	00012295		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5 MILE ROADSIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00024843	500.00
1 Voucher Items Listed									500.00
00001883	05/25	00012292		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8 MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024844	800.00
1 Voucher Items Listed									800.00
00001884	05/25	00012290		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024845	1,700.00
1 Voucher Items Listed									1,700.00
00001885	05/25	00012293		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH BAPTISH CHURCH	4 MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024846	400.00
1 Voucher Items Listed									400.00
00001886	05/25	00012294		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MILES ROADSIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00024847	1,110.00
1 Voucher Items Listed									1,110.00
00001887	05/25	00012291		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MILES ROAD SIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024848	1,030.00
1 Voucher Items Listed									1,030.00
00001888	05/25	00012344		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH CHRISTIAN CHURCH	10.6 MILES ROADSIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00024849	1,060.00
1 Voucher Items Listed									1,060.00
00001889	05/25	00012343		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7 MILES ROADSIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00024850	1,270.00
1 Voucher Items Listed									1,270.00
00001890	05/25	00012342		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024851	620.00
1 Voucher Items Listed									620.00
00001891	05/25	00005599	16538818	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	BLACK PRINTER TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00024852	74.07
1 Voucher Items Listed									74.07
00001893	05/25	00005581		01-5420-507-	TOURISM CONTRIBUTIONS	PENDLETON COUNTY TOURISM COUNCIL	2021 FUNDING	<input checked="" type="checkbox"/> 00024853	500.00
00001893	05/25	00005580		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY TOURISM COUNCIL	P.O.P. CONTRIBUTION	<input checked="" type="checkbox"/> 00024853	2,500.00
2 Voucher Items Listed									3,000.00
00001894	05/25	00005620		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	ANNUAL SPONSORSHIP	<input checked="" type="checkbox"/> 00024854	2,500.00
1 Voucher Items Listed									2,500.00
00001895	05/25	00005622	10137	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	AUDIT FEE-1/7/19-12/31/19 SHERIFF	<input checked="" type="checkbox"/> 00024855	11,638.25
00001895	05/25	00005623	9894	01-9100-307-	STATE AUDITING SERVICES	KENTUCKY STATE TREASURER	CPA REVIEW-YR ENDING 6/30/20	<input checked="" type="checkbox"/> 00024855	1,132.30
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
33 Vouchers Listed									12,770.55
61 Voucher Items Listed									71,366.15

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001896	05/25	00012272	078524	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	440.55 TON ASPHALT-CROOK CREEK-DISC FUNDS	<input checked="" type="checkbox"/> 00011821	27,534.38
00001896	05/25	00012364	078574	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-HALEY ROAD-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	11,246.88
00001896	05/25	00012273	078573	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-CROOKED CREEK-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	42,879.38
00001896	05/25	00012274	078573	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-CROOKED CREEK RD-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	59,760.00
00001896	05/25	00012363	078574	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-HALEY ROAD-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	9,173.75
00001896	05/25	00012363	078573	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-CROOKED CREEK RD-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	25,998.13
00001896	05/25	00012366	078635	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-KNOX/GARN RD-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	45,106.56
00001896	05/25	00012367	078635	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-KNOX/GARDN-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	33,087.00
00001896	05/25	00012365	078635	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	ASPHALT-KNOX/GARD-DISCR FUNDS 2020	<input checked="" type="checkbox"/> 00011821	34,605.43
9 Voucher Items Listed									289,391.51
00001897	05/25	00012369	791280-10	02-6105-447-	ROAD MATERIALS	ART'S RENTAL EQUIPMENT, INC.	1 DAY-STRAW BLOWER-MILFORD RD. BRIDGE #18	<input checked="" type="checkbox"/> 00011822	130.00
1 Voucher Items Listed									130.00
00001898	05/25	00005591	510365	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-MCLAUGHLIN	<input checked="" type="checkbox"/> 00011823	44.00
1 Voucher Items Listed									44.00
00001899	05/25	00012374	1602668	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	COOL GUARD ANTIFREEZE-6400 JD TRACTOR	<input checked="" type="checkbox"/> 00011824	15.35
1 Voucher Items Listed									15.35
4 Vouchers Listed									289,580.86
12 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001909	05/25	00005598		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	APRIL GAS-1040 MILES-JAIL TRANSPORT	<input checked="" type="checkbox"/> 00008351	364.00
1 Voucher Items Listed									364.00
1 Vouchers Listed									364.00
1 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001901	05/25	00005603	26714845	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00000500	185.00
1 Voucher Items Listed									185.00
00001902	05/25	00012023		04-5135-551-	DES MEMBERSHIPS	NORTHERN KENTUCKY FIREFIGHTERS ASSOCI/2021 DUES-911		<input checked="" type="checkbox"/> 00000501	50.00
1 Voucher Items Listed									50.00
00001903	05/25	00005604	9876	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING/5/5 AND 5/11 MOWING-911		<input checked="" type="checkbox"/> 00000502	120.00
1 Voucher Items Listed									120.00
00001904	05/25	00005636	22485	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTN	RODNEY MILES BODY SHOP	TAHOE-RISISTOR, BLOWER MOTOR-LABOR-EMER. MA	<input checked="" type="checkbox"/> 00000503	337.28
00001904	05/25	00005638	22581	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTN	RODNEY MILES BODY SHOP	TAHOE BRAKES-PADS-ROTORS-LABOR-EMERG MANAG	<input checked="" type="checkbox"/> 00000503	242.21
2 Voucher Items Listed									579.49
4 Vouchers Listed									934.49
5 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001905	05/25	00005608	509384	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-BELCHER-911	<input checked="" type="checkbox"/> 00004248	44.00
00001905	05/25	00005608		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-CRABTREE-911	<input checked="" type="checkbox"/> 00004248	44.00
00001905	05/25	00005608		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-LOVELACE	<input checked="" type="checkbox"/> 00004248	44.00
00001905	05/25	00005608		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-WRIGHT	<input checked="" type="checkbox"/> 00004248	44.00
00001905	05/25	00005592	510365	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-DAVIS, GIBSON, T.RICK	<input checked="" type="checkbox"/> 00004248	157.00
5 Voucher Items Listed									333.00
00001906	05/25	00012024	10228743	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION-911	<input checked="" type="checkbox"/> 00004249	27.40
1 Voucher Items Listed									27.40
00001907	05/25	00012027		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MIKE MOORE	NEW SYSTEM FINGERPRINT-BELCHER-MONEY ORDER-	<input checked="" type="checkbox"/> 00004250	19.30
00001907	05/25	00012028		75-5145-563-	911 POSTAL COSTS	MIKE MOORE	CERTIFIED MAIL-911	<input checked="" type="checkbox"/> 00004250	4.15
2 Voucher Items Listed									23.45
00001908	05/25	00012026	69819	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	3 ANNUAL SOFTWARE AND SYSTEM MAINTEN.-911	<input checked="" type="checkbox"/> 00004251	239.70
00001908	05/25	00012026	70284	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD ONLINE TRAINING-CERTIFICATION-SUSAN GISSK	<input checked="" type="checkbox"/> 00004251	279.00
00001908	05/25	00012026	70537	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	RE-CERTIFICATION-MONACA	<input checked="" type="checkbox"/> 00004251	129.00
3 Voucher Items Listed									647.70
4 Vouchers Listed									1,031.55
11 Voucher Items Listed									

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Attachments Filed at County Clerk's Office

Bid Opening for Roadside Mowing
Agreement with DeBra-Kuempel – Maintenance at Justice Center
Agreement with Commercial Cleaning – Cleaning at Justice Center
Contract with PDSKC (Mapping) for the Year 2021-22
Pendleton County Youth Fair Request for Donation
Pendleton County Library Summer Reading 2021
4-H Kickin' Up Dust 5K

In Re: Closing Remarks

Judge Fields stated Division of Water needed additional information on the Milford Bridge. Magistrate Mineer stated he would like an update from the Recreation Commission and Code Enforcement. Magistrate Gregg stated he would like to see a flag put up at the Recreation Park and he also ask about the concrete monument that use to be at the park. Judge Fields stated that a flag would be going up and he would check on the monument. Magistrate Plummer ask about the Kincaid Lake Project. Judge Fields stated Kentucky Fish and Wildlife is working with two property owners. He also ask about Lenoxburg Bridge approaches. Judge Fields will check with Road Supervisor on this. Magistrate Whaley ask if there was any news about water districts projects. Magistrate Mineer stated Mitchell Road and Wagners Ferry need water.

In Re: Adjournment

Magistrate Gregg made a motion, seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on June 8, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk