

**PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 22, 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: Absent

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

In Re: Recognition of Guest

Judge Fields welcomed the guest.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg 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 June 8, 2021 meeting and the June 14, 2021 special called meeting. Magistrate Whaley 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 the month of May 2021 at the June 8, 2021 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Mike Moore- River Warning Gauges, Falmouth and Butler

Mike Moore stated he had commitments from the Cities of Falmouth and Butler to pay the annual fees for the river warning gauges. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the purchase of equipment for the river warning gauges with Falmouth and Butler paying for the annual fees, motion carried.

In Re: Second Reading 2020-21 County Budget Amendment (ARPA Funds)

Judge Fields gave the second reading of a 2020-21 County Budget Amendment for the ARPA funds. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Amendment, motion carried.

Ordinance: 00000002		PENDLETON COUNTY FISCAL COURT		Amendment: 00000002	
AN ORDINANCE relating to the annual budget and amendment thereof. Whereas Pendleton County, Kentucky has realized unbudgeted receipts. Be it ordained by Pendleton County of the Commonwealth of Kentucky:					
Section One: Current Fiscal Year: 2020-2021					
The budget for the Current Fiscal Year is amended to: Increase / Decrease the receipts of the following fund(s) to include unbudgeted receipts from:					
A. Revenues		Fund	Account	Description	Amount
		ARPA	84-4799-	OTHER RECEIPTS	1,416,968.00
Total Amended Revenues					1,416,968.00
B. Approp.		Fund	Account	Description	Amount
		ARPA	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRO.	1,416,968.00
Total Amended Expenditures					1,416,968.00

In Re: Bid Opening for Crushed Limestone Materials – Road Dept.

Judge Fields opened the only bid for Crushed Limestone Materials for the road department. The bid was from Hilltop Stone Companies for the following materials.



Hilltop Basic Resources, Inc
Hilltop Concrete
Hilltop St. Bernard
Hilltop Stone, LLC
Hilltop Big Bend Quarry, LLC

HILLTOP AGGREGATE QUOTATION

Project: Pendleton County Fiscal Court 21/22 (AGGREGATE)
Location: 103 Kentucky 330, Falmouth, KY 41040
Date: Jun 15, 2021

To: PENDLETON CO. FISCAL COURT
Attn: Judge Exec. Pendleton County

We are pleased to quote as follows for the above project in full load lots and subject to terms and conditions as stated below. Prices quoted are predicated upon furnishing 100% of the requirements of the project.

TONNAGE	MATERIAL	PLANT	PRICE PER TON
1.00	#2 LIMESTONE	BUTLER	\$12.50
1.00	#57 LIMESTONE	BUTLER	\$15.00
1.00	#8 LIMESTONE / 9M LIMESTONE	BUTLER	\$17.00
1.00	Limesand	BUTLER	\$8.00
1.00	DGA LIMESTONE	BUTLER	\$11.60
1.00	CRUSHED STONE BASE	BUTLER	\$17.00
1.00	CHANNEL LINING CLASS 2	BUTLER	\$20.00
1.00	CHANNEL LINING #3	BUTLER	\$22.50
1.00	CYCLOPEAN / QUARRY RUN RIP RAP	BUTLER	\$35.00
1.00	WASHED #8 LIMESTONE	BUTLER	\$19.00
1.00	QUARRY WASTE	BUTLER	\$7.00
1.00	#467 LIMESTONE	BUTLER	\$17.00

PRICE ESCALATION 6/30/22 : \$1.00 PER TON DELIVERED & F.O.B.

HAUL DELIVERY CHARGE TO LOCATION QUOTED ABOVE

The following products are available upon request: Type C(CL3), Type D(CL2), Rip Rap, #10, #6, #78, CSB Limestone, Manufactured Sand and Concrete Block.

All prices are FOB.
Haul rate not included in material pricing above.
Prices exclude tax and are firm until Jun 30, 2022, then add \$1/ton. Quote may be withdrawn if not accepted within 30 days.
Shooter Trucks are available for placement of: Granular Materials at \$6.00/ton; Non-Granular Material at \$6.00/ton

Respectfully Submitted,

Alex Slabaugh
Sales Representative
Cell: (859) 652-8049, Email: Aslabaugh@hilltopcompanies.com
Central Dispatch: (513) 684-8200

NO CONDITIONS, VERBAL OR OTHERWISE, THAT ARE NOT INCORPORATED IN THIS CONTRACT WILL BE RECOGNIZED.
(SEE TERMS AND CONDITIONS OF SALE ON ATTACHED PAGE)

50 E. RiverCenter Blvd, Suite 1000 - Convington, Kentucky 41011 - Phone: (859) 283-5000

Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the bid from Hilltop Stone Companies, motion carried.

In Re: Bid Opening for Heavy Equipment and Hauling Services for the County

Judge Fields opened the bids for heavy equipment and hauling services for the County. The first bid was from Kavanaugh Trucking for the following.

Kavanaugh Trucking
72 Southfork Drive
Falmouth, KY 41040
859-393-5363

Bid:

Per ton:

No, Corn 610
No, 4's
No, 6's
2's \$14.00
57's \$16.00
8's \$18.00
9m ?
Washed 8's ?
DGA \$12.60
Cyclopean Rip Rap \$34.00 (I do not haul that it's to big)
Channel Lining 2 \$21.00
Channel Lining 3 \$23.50 (\$1.00 more on haul)

Haul to county barn from Butler: \$4.50

Hourly work: \$90.00

Steve Kavanaugh

The second bid was from K & A Excavating for the following.

K & A EXCAVATING
580 HARDIN RD
FALMOUTH, KY 41040
859-654-2526
Bid

DATE: 6-22-21
TO: Pendleton County Fiscal Court

We, at K & A Excavating, would like to submit the following price list to Pendleton County. We would like to be considered for upcoming jobs and projects in the county.

- Trackhoe - 38,000 lbs with a thumb on the bucket. \$ 150.00 per hour
- Backhoe - 580L extendahoe. App. 18,000 lbs \$ 100.00 per hour
- Front end loader 953C - 32,000 lbs \$ 125.00 per hour
- Front end loader 963 - 42,000 lbs \$ 150.00 per hour
- D3 Dozer - 78 horse power, 16,000 lbs \$ 100.00 per hour
- 850 Case Dozer - 22,000 lbs \$ 125.00 per hour
- Cat skid steer - 75 horse power \$ 95.00 per hour
- Dump truck - tandem axle \$ 85.00 per hour
- Dump truck - triaxle \$ 95.00 per hour

\$200.00 dollar move- in charge on equipment.

Trackhoe and Loaders have a 4 hour minimum charge in addition to move - in time.

Thank you for your consideration. We have our liability insurance and workers compensation with Steve Ammerman at KY Farm Bureau Insurance Company.

Thank you,

Ken Lecrone 859-743-1262
April Lecrone 859-322-3520

After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve both bids, motion carried.

In Re: Hiring Part-Time Dispatcher – Kaitlyn Shepherd

Magistrate Whaley made a motion, seconded by Magistrate Plummer to hire Kaitlyn Shepherd as a part-time dispatcher, motion carried.

In Re: Reappoint Gina Adams to the P.C. Ambulance Board – 3yrs

Magistrate Whaley made a motion, seconded by Magistrate Plummer to reappoint Gina Adams to the Pendleton County Ambulance Board for a 3 year term, motion carried.

In Re: Reappoint Steve Foster and Todd Mains to the P.C. Board of Adjustments

Magistrate Mineer made a motion, seconded by Magistrate Gregg to reappoint Steve Foster and Todd Mains to the Pendleton County Board of Adjustments, motion carried.

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, JUNE 22, 2021
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-5010-103) County Clerks Deputies to the following accounts:

01-5015-103	Sheriff Deputies	\$166.00
01-5015-178	Sheriff Deputies Overtime	\$156.00
01-5025-499	Other Supplies	\$336.00
01-5070-399	Planning – Comprehensive	\$330.00
01-5080-175	Courthouse – Custodial Personnel	\$370.00
01-5080-177	Courthouse Maintenance & Grounds	\$1,185.00
01-5080-411	Custodial Supplies	\$128.00
01-5086-411	Custodial Supplies Annex Bldg	\$39.00
01-5205-592	Maintenance & Repair Vehicle A.C.	\$17.00
01-5210-548	Tire Amnesty	\$691.00
01-5305-445	Senior Center Office Supplies	\$124.00
01-9100.539	Legal Notices	\$1,148.00

Jail Fund

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

03-5101-441	Machinery and Equipment	\$293.00
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LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-445	Office Supplies	\$36.00
04-5135-571	Renewals and Repairs	\$180.00
04-5135-573	EOC Telephone and Internet	\$64.00
04-9400-201	Social Security, County Share	\$8.00

911 Fund

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

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. He presented an invoice from Johnson Controls that was being disputed and he was waiting on a response. Magistrate Gregg made a motion, seconded by Magistrate Mineer that the claims be approved and paid as presented, motion carried.

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

All Batches

GeneralFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002041	06/22	00005751	17408951	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	BUSINESS EVELOPES-COURTHOUSE	<input checked="" type="checkbox"/> 00024903	21.99
00002041	06/22	00005776	17353801	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	ADDRESS BOOK-TREASURER	<input checked="" type="checkbox"/> 00024903	26.41
00002041	06/22	00005696		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	3 CASES COPIER PAPER-COURT HOUSE	<input checked="" type="checkbox"/> 00024903	71.49
00002041	06/22	00005696	17171306	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	LEMARK CYAN TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00024903	64.99
00002041	06/22	00005741	17178709	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	LEXMARK TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00024903	58.47
5 Voucher Items Listed									243.35
00002042	06/22	00005721	178127540001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	4 PART EMPLOYEE WARNING SLIPS	<input checked="" type="checkbox"/> 00024904	73.99
1 Voucher Items Listed									73.99
00002043	06/22	00005754		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00024905	215.00
00002043	06/22	00005754		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	ALL OVERAGES 6 MONTHS	<input checked="" type="checkbox"/> 00024905	797.82
00002043	06/22	00005754		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE-ECON DEVE	<input checked="" type="checkbox"/> 00024905	145.00
3 Voucher Items Listed									1,157.82
00002044	06/22	00005743	511781	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-ASKREN, KING-COURTHOUSE	<input checked="" type="checkbox"/> 00024906	68.00
00002044	06/22	00005743		01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-STEEL-SOLD WASTE	<input checked="" type="checkbox"/> 00024906	69.00
00002044	06/22	00005743		01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-TIMON-SHERIFF	<input checked="" type="checkbox"/> 00024906	44.00
3 Voucher Items Listed									201.00
00002045	06/22	00005747		01-5025-499-	OTHER SUPPLIES	BB&T	MAY ZOOM-FISCAL COURT	<input checked="" type="checkbox"/> 00024907	15.89
00002045	06/22	00005747		01-5025-499-	OTHER SUPPLIES	BB&T	PICTURE FRAMES-FISCAL COURT	<input checked="" type="checkbox"/> 00024907	19.00
00002045	06/22	00005747		01-5025-499-	OTHER SUPPLIES	BB&T	DROP BOX-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024907	119.88
00002045	06/22	00005778		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	CREDIT ON MARRIOTT ROOM	<input checked="" type="checkbox"/> 00024907	(153.21)
00002045	06/22	00005747		01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	BB&T	JACKS GLASS-ESCAPE-PLANNING ZONING	<input checked="" type="checkbox"/> 00024907	300.00
00002045	06/22	00005747		01-5205-403-	ANIMAL FOOD AND SUPPLIES	BB&T	AMAZON-MAGNETIC SHEETS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024907	25.98
00002045	06/22	00005747		01-5205-403-	ANIMAL FOOD AND SUPPLIES	BB&T	AMAZON-CRICUT CUTTER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024907	17.98
7 Voucher Items Listed									345.52
00002046	06/22	00005733		01-5035-191-	BOARD OF ASSESSMENT APPEALS	ROB BEST	JUNE 2021 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024908	100.00
1 Voucher Items Listed									100.00
00002047	06/22	00005735		01-5035-191-	BOARD OF ASSESSMENT APPEALS	JEFF CARSON	JUNE 2021 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024909	100.00
1 Voucher Items Listed									100.00
00002048	06/22	00005732		01-5035-191-	BOARD OF ASSESSMENT APPEALS	PENDLETON COUNTY CLERK	JUNE 2021 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024910	100.00
1 Voucher Items Listed									100.00
00002049	06/22	00005734		01-5035-191-	BOARD OF ASSESSMENT APPEALS	DARIN HART	JUNE 2021 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024911	100.00
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Vendor Claims Register - Detail**PENDLETON COUNTY FISCAL COURT**

All Batches

GeneralFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									100.00
00002050	06/22	00005726	2906	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PLAT APP.NORD-HEIM, YELTON, SPILLMAN-PLANNING I		<input checked="" type="checkbox"/> 00024912	330.00
1 Voucher Items Listed									330.00
00002051	06/22	00005723	955841	01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	SCOTT HERINGER	5/17 CLEAN BATHROOMS, HALL, TRASH COURT HOU	<input checked="" type="checkbox"/> 00024913	60.00
00002051	06/22	00005724	965840	01-5081-326-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	JUNE CLEANING-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024913	2,275.00
2 Voucher Items Listed									2,335.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	4/16 MOWING-COURTHOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	4/19 LANDSCAPING-COURTHOUSE	<input checked="" type="checkbox"/> 00024914	150.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	4/23 MOWING-COURTHOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	4/28 MOWING-COURTHOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	5/8 MOWING-COURTHOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	5/14 MOWING-COURTHOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	5/19 MOWING COURT HOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	5/27 MOWING COURTHOUSE	<input checked="" type="checkbox"/> 00024914	80.00
00002052	06/22	00005772	335	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE, LLC	5/31 MOWING COURTHOUSE	<input checked="" type="checkbox"/> 00024914	475.00
9 Voucher Items Listed									1,185.00
00002053	06/22	00005725		01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER TOWELS-TOILET PAPER-COURTHOUSE	<input checked="" type="checkbox"/> 00024915	65.25
00002053	06/22	00005725	188779	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	PAPER TOWELS-ANNEX	<input checked="" type="checkbox"/> 00024915	25.75
2 Voucher Items Listed									91.00
00002054	06/22	00005564		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	TRASH BAGS, MR CLEAN, TOILET CLEANER-COURT HC	<input checked="" type="checkbox"/> 00024916	40.00
00002054	06/22	00005614		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	WATER, CLOROX, PLEDGE	<input checked="" type="checkbox"/> 00024916	22.25
00002054	06/22	00005564		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	TRASH BAGS, TOILET CLEANER-ANEX	<input checked="" type="checkbox"/> 00024916	12.75
00002054	06/22	00012173		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	TRASH BAGS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024916	16.00
4 Voucher Items Listed									91.00
00002055	06/22	00012174	726-109843	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	FREON r334e REFRIGERANT-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024917	7.48
00002055	06/22	00012324	726110047	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	2 WINDSHIELD WASHER-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00024917	6.35
00002055	06/22	00012324	726-110047	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	1 WINDSHIELD WASHER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024917	3.18
3 Voucher Items Listed									17.02
00002056	06/22	00005753		01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	01-04-21 THRU 06-14-21 WASTE TIRES	<input checked="" type="checkbox"/> 00024918	1,314.50
1 Voucher Items Listed									1,314.50
00002057	06/22	00005584	6306395064	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	AUTO ZONE	2PK BATTERIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00024919	7.99
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									7.99
00002058	06/22	00005715		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	EDUCATION FUND	DONATION-VIRTUAL CAMERA-PCEF	<input checked="" type="checkbox"/> 00024920	600.00
1 Voucher Items Listed									600.00
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/1 GRADUATION AD	<input checked="" type="checkbox"/> 00024921	85.00
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/11 COUNTY ROAD AID	<input checked="" type="checkbox"/> 00024921	77.55
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/11 SHERRIF AUDIT	<input checked="" type="checkbox"/> 00024921	383.87
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/11 ROADSIDE MOWING	<input checked="" type="checkbox"/> 00024921	108.57
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/18 ROADSIDE MOWING	<input checked="" type="checkbox"/> 00024921	108.57
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/25 ASPHALT BID	<input checked="" type="checkbox"/> 00024921	186.12
00002059	06/22	00005749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/25 ROAD RESURFACING	<input checked="" type="checkbox"/> 00024921	197.75
7 Voucher Items Listed									1,147.43
19 Vouchers Listed									9,540.62
54 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002060	06/22	00012406	947450	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.05 TON CLASS 2 CHANNEL LINING-FLOUR CREEK C	<input checked="" type="checkbox"/> 00011849	500.43
00002060	06/22	00012406		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.91 CLASS 2 CHANNEL LINING-STOCKPILE	<input checked="" type="checkbox"/> 00011849	164.84
00002060	06/22	00012389	947011	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.32TON-DGA LIMESTONE-STOCKPILE	<input checked="" type="checkbox"/> 00011849	119.99
00002060	06/22	00012393	947246	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.14TON DGA LIMESTONE-2 CULVERT-CLARK, EAST	<input checked="" type="checkbox"/> 00011849	213.48
00002060	06/22	00012394	947247	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.35 TON DGA LIMESTONE-CULVERT-GILLE COLTON	<input checked="" type="checkbox"/> 00011849	109.71
00002060	06/22	00012390	947245	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	70.34TON DGA LIMESTON-STOCKPILE-BUCKEYE SHO	<input checked="" type="checkbox"/> 00011849	745.61
00002060	06/22	00012403	947459	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6/8/21-198.82TON-CHANNEL I. CL.2-FLOUR CREEK	<input checked="" type="checkbox"/> 00011849	3,676.17
00002060	06/22	00012403		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6/8/21-20.59TON DGA LS-GILLSPIE RD POT HOLES	<input checked="" type="checkbox"/> 00011849	218.25
00002060	06/22	00012400	947458	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	56.29 TON-DGA LIMESTONE-MADER RD SHOULDERIN	<input checked="" type="checkbox"/> 00011849	596.69
9 Voucher Items Listed									6,347.17
00002061	06/22	00012236	078452	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	39.9TON-P/U ASPHALT-HOGBACK RIDGE-SKIN PATCH	<input checked="" type="checkbox"/> 00011850	2,717.28
00002061	06/22	00012236		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	30.25 TON J. GOSNEY SKIM PATCH	<input checked="" type="checkbox"/> 00011850	2,057.00
2 Voucher Items Listed									4,774.28
00002062	06/22	00012401	07856487	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	TANK ACETYLENE DISSOLVED	<input checked="" type="checkbox"/> 00011851	64.06
00002062	06/22	00012401		02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	TANK OXYGEN COMPRESSED	<input checked="" type="checkbox"/> 00011851	119.18
00002062	06/22	00012401		02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	HAZ MAT & SURCHARGES	<input checked="" type="checkbox"/> 00011851	12.69
00002062	06/22	00005744	07836455	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL FEE-RD DEPT.	<input checked="" type="checkbox"/> 00011851	46.61
4 Voucher Items Listed									242.54
00002063	06/22	00005746	511781	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-SAID-ROAD DEPT.	<input checked="" type="checkbox"/> 00011852	44.00
1 Voucher Items Listed									44.00
00002064	06/22	00012414	KK359354	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	A/C ACCUMULATOR-D/T #2	<input checked="" type="checkbox"/> 00011853	114.46
1 Voucher Items Listed									114.46
00002055	06/22	00005773	22617	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	RELAY,LABOR,REWIRING-#2	<input checked="" type="checkbox"/> 00011854	357.82
00002055	06/22	00005774	22685	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	PARTS,PAINT,LABOR,TOWING-99 STERLING	<input checked="" type="checkbox"/> 00011854	4,846.00
00002055	06/22	00005775	22684	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	PARTS,LABOR,TOWING-2012 PETERBIL	<input checked="" type="checkbox"/> 00011854	6,810.21
3 Voucher Items Listed									12,014.03
00002066	06/22	00012413	4246	02-6105-447-	ROAD MATERIALS	PEOPLES TROPHIES & AWARDS	40 POCKET T-SHIRTS	<input checked="" type="checkbox"/> 00011855	375.00
1 Voucher Items Listed									375.00
7 Vouchers Listed									23,911.48
21 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002074	06/22	00005748		03-5101-441-	MACHINERY AND EQUIPMENT	BB&T	ANAZON-DYNAZIP ERASER WHEEL TOOL-JAILER	<input checked="" type="checkbox"/> 00008367	296.65
								1 Voucher Items Listed	296.65
								1 Vouchers Listed	296.65

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002067	06/22	00005755	26884071	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00000522	185.00
								1 Voucher Items Listed	185.00
00002068	06/22	00005729	9894	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	5/17, 5/24, 6/1 MOWING-EOC	<input checked="" type="checkbox"/> 00000523	180.00
								1 Voucher Items Listed	180.00
								2 Vouchers Listed	365.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002069	05/22	00005745	511781	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-SHOWALTER-911	<input checked="" type="checkbox"/> 00004264	44.00
1 Voucher Items Listed									44.00
00002070	05/22	00012470		75-5145-551-	MEMBERSHIPS	ANGELA WRIGHT	NATIONAL EMERGENCY NUMBER ASSOC.-911-NEHA	<input checked="" type="checkbox"/> 00004255	55.00
1 Voucher Items Listed									55.00
00002071	06/22	00012469	72756	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMC CERIFICATION-RON MADDOX-911	<input checked="" type="checkbox"/> 00004266	279.00
1 Voucher Items Listed									279.00
00002072	06/22	00012471		75-5145-569-	911 STAFF TRAINING	PENDLETON CO AMBULANCE TAXING DISTRICT CPR INSTRUCTIONS-2 DISPATCHERS-911	<input checked="" type="checkbox"/> 00004267		20.00
1 Voucher Items Listed									20.00
4 Vouchers Listed									398.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

EducationFund

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002073	06/22	00005765		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	6/12 FREE DAY TRASH-109	<input checked="" type="checkbox"/> 00002045	50.47
1 Voucher Items Listed									50.47
1 Vouchers Listed									50.47

In Re: Closing Remarks

Judge Fields stated he had called the road mowers but had not heard back from them. He stated English Foundations is scheduled to start on Milford Road Bridge on Monday. He also stated he is checking on engineering for the Hogg Ridge Road Bridge. Magistrate Mineer ask about the case on Jenkins Lane. Magistrate Gregg ask about blacktop list. Magistrate Plummer wanted to look at spraying remaining part of Lenoxburg Road. He also ask about the Kincaid Lake Project. Judge Fields stated it is in the hands of Kentucky Fish and Wildlife. Magistrate Whaley ask about the road fund money and the issue with the business on Kelly Road.

In Re: Adjournment

Magistrate Whaley made a motion, seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on July 13, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk