

**PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 8, 2021 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Gregg, Plummer 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 Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed the guest.

In 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 May 25, 2021 meeting and the June 2, 2021 special called meeting. Magistrate Mineer 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. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken

In Re: Bid Opening- Black Topping of Various County Roads

Judge Fields opened the first bid for black topping of various county roads from Mago Construction Company for \$1,144,756.00. The second bid was from Eaton Asphalt Paving Co. for \$1,681,162.85. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve Mago Construction Company bid, motion carried.

In Re: Bid Opening – Asphalt FOB

Judge Fields opened the first bid from Eaton Asphalt for the following FOB products:

Bituminous Surface IIA 76-22	\$92.00/ton
Bituminous Surface II 64-22	\$72.00/ton
Bituminous Base 64-22	\$70.00/ton
Bituminous Binder 64-22	\$70.00/ton
Cold Mix	\$135.00/ton

The second bid was from Mago Construction Company for the following FOB products:

Bituminous Surface IIA	\$72.00/ton
Bituminous Surface II	\$72.00/ton
Bituminous Base	\$68.50/ton
Bituminous Binder	\$69.50/ton

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve both bids per the discretion of the Judge and the County Road Supervisor, motion carried.

In Re: Bid Opening – Oil Products for County Roads

Judge Fields opened the bids for the emulsified asphalt products for the county roads. The first was from Strawser Construction Inc. dba Terry Asphalt Materials for the following:

RS-2	\$1.85/gallon
HFRS-2P	\$2.16/gallon
AE-150	\$2.03/gallon
AE-200	\$2.13/gallon
AEF-Fog Seal	\$1.50/gallon
SS-1VHF N.T. Fog Seal	\$1.60/gallon
Pug Mill	\$0.35/gallon mixing fee

The second bid was from Hudson Materials Company for the following:

RS-2	\$2.28/gallon
AE-200	\$2.42/gallon
Enviro	\$3.65/gallon
SS1H Tack Oil	\$2.38/gallon
Pug Mill	\$0.30/gallon mixing fee

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bid of Strawser Construction Inc. dba Terry Asphalt for Emulsified asphalt products, motion carried.

In Re: Mark Hart Presentation

Kentucky State Representative Mark Hart presented Louis Hulley with a Citation from the House of Representatives recognizing him for his dedication and his retirement after working for over 50 years.

In Re: Mike Moore – River Gauges

Mike Moore, Emergency Management Director gave a presentation on the river gauges. He stated the Falmouth river gauge was not working and he gave several options to solve this issue. He recommended option # 4. After a discussion it was decided that Moore would speak with the Councils of Falmouth and Butler to see if they would be willing to pay the annual fee if the county paid for the cost of the equipment. No action taken.

In Re: John Bloomfield-Animal Control (Pet Finder Grant)

John Bloomfield, Animal Control Officer gave a presentation about a Pet Finder Grant he wanted to apply for. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve applying for the Pet Finder Grant, motion carried.

In Re: 2nd Reading of the 2021-22 County Budget in Summary

Judge Fields and Magistrate Whaley gave the 2nd reading of the 2021-22 County Budget in Summary. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the 2021-22 County Budget, motion carried.

In Re: Agreement with Three Rivers Health Services

Judge Fields presented the Three Rivers Health Services Agreement for County Employees for 2021-22. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agreement with Three Rivers for health services, motion carried.

In Re: Hiring Danielle Showalter as County Dispatcher Full Time

Magistrate Gregg made a motion, seconded by Magistrate Plummer to hire Danielle Showalter as a full time county dispatcher, motion carried.

In Re: Board Member to the NPFD

Magistrate Plummer made a motion to appoint Randy Nordheim to the board of the Northern Pendleton Fire District seconded by Magistrate Gregg, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT TUESDAY, JUNE 8, 2021 6:00 COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01+5001-105) Administrative Assistant to the following accounts:

01-5047-445	Tax Administrator Office Supplies	\$57.00
01-5080-411	Custodial Supplies	\$275.00
01-5081-398	Judicial Center Grounds Keeper	\$28.00
01-5081-571	Judicial Center Renewals and Repairs	\$496.00
01-5205-384	Animal Control Spay & Neuter Program	\$756.00
01-5205-592	Maintenance & Repair Vehicle A. C.	\$15.00
01-9100-539	Legal Notices	\$2,688.00

LG&EA Fund

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

04-5135-571	Renewals and Repairs	\$984.00
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911 fund

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

75-5145-399	Miscellaneous Contractual Service	\$2,666.00
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Education Fund

Transfer from (91-5210-595) 109 Board Education Programs to the following accounts:

91-5210-468	Recycling and Landfill Supplies	\$61.00
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Interfund Cash Transfer

Transfer from General Fund to Jail Fund for Operations	\$67,500.00
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Cash Transfer

Transfer from ARPA Fund to General Fund	\$50.01
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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 Mineer that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 06/08/2021 To: 06/08/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001945	06/08	00005689		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	MARIANNE ROSEBERRY	8X10 PICTURE FRAME-COURHOUSE	☒ 00024865	6.35
1 Voucher Items Listed									6.35
00001946	06/08	00005659		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JUNE ATTORNEY ASSISTANT	☒ 00024866	833.34
00001946	06/08	00005659		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	JUNE ATTORNEY SECRETARY	☒ 00024866	958.34
00001946	06/08	00005659		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JUNE ATTORNEY OFFICE SUPPLIES	☒ 00024866	1,333.34
3 Voucher Items Listed									3,125.02
00001947	06/08	00005690	019666	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY GIFT-T. GILLISPIE	☒ 00024867	53.00
1 Voucher Items Listed									53.00
00001948	06/08	00005619		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	SMALL CLIPS-COURTHOUSE	☒ 00024868	0.58
00001948	06/08	00005619	175160101002	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	8.5X11 PERF. NOTE PAD-OCC TAX	☒ 00024868	5.39
00001948	06/08	00005652	176452829001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	IMAGING DRUM-OCC TAX	☒ 00024868	76.41
3 Voucher Items Listed									82.38
00001950	06/08	00005709	313686	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JUNE ELEVATOR MAINT. COURT HOUSE	☒ 00024869	107.93
1 Voucher Items Listed									107.93
00001951	06/08	00005668	16924328	01-5080-411-	CUSTODIAL SUPPLIES	QUILL CORPORATION	VACCUH BAGS-COURTHOUSE	☒ 00024870	15.09
1 Voucher Items Listed									15.09
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/4 MATS-COURT HOUSE	☒ 00024871	42.00
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/4 MAT-ANNEX	☒ 00024871	22.50
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/6 RAGS-COURT HOUSE	☒ 00024871	8.00
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/11 MATS COURT HOUSE	☒ 00024871	42.00
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/11 MATS ANNEX	☒ 00024871	22.50
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/18 MATS COURT HOUSE	☒ 00024871	42.00
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/18 MATS ANNEX	☒ 00024871	22.50
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/25 MATS COURT HOUSE	☒ 00024871	42.00
00001952	06/08	00005653		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/25 MATS ANNEX	☒ 00024871	22.50
9 Voucher Items Listed									266.00
00001953	06/08	00005588	44699	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A1 ELECTRIC MOTOR SERVICE	AC MOTOR-COURTHOUSE	☒ 00024872	190.84
1 Voucher Items Listed									190.84
00001954	06/08	00005648	200373	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	MAY PEST CONTROL-COURT HOUSE	☒ 00024873	25.00
00001954	06/08	00005648		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	MAY PEST CONTROL-JUSTICE CENTER	☒ 00024873	25.00
00001954	06/08	00005648		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	MAY PEST CONTROL-ANIMAL SHELTER	☒ 00024873	25.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 06/08/2021 To: 06/08/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001954	06/08	00005648		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	MAY PEST CONTROL-ANNEX BUILD	☒ 00024873	25.00
00001954	06/08	00005648		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	MAY PEST CONTROL-SENIOR CENTER	☒ 00024873	25.00
5 Voucher Items Listed									125.00
00001955	06/08	00005672	85938	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	ACE HARDWARE	GLUE AUTO GGO-WD-40-PLANNING ZONING	☒ 00024874	17.98
00001955	06/08	00005534	85709	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	VELCRO-POWER CENTER-COURT HOUSE	☒ 00024874	27.98
2 Voucher Items Listed									45.96
00001956	06/08	00005540	01226729	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	LABOR,FUELTOOLS,COND.MOTOR-FISCAL COURTN	☒ 00024875	474.40
00001956	06/08	00005665	01226730	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	LABOR, TOOL, FUEL-EXHAUST FAN-JUSTICE CENTER	☒ 00024875	470.40
2 Voucher Items Listed									944.80
00001957	06/08	00005667	50460000	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARROT-TOP INDUSTRIES INC.	KY FLAG AND POW/MIA FLAG	☒ 00024876	158.12
1 Voucher Items Listed									158.12
00001958	06/08	00005685	325	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	5/5,5/13,5/19,5/25 MOWING-JUSTICE CENTER	☒ 00024877	720.00
00001958	06/08	00005685		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	CREEK BANK WEEDEAT-JUSTICE CENTER	☒ 00024877	65.00
00001958	06/08	00005712	334	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	LANDSCAPING-JUSTICE CENTER	☒ 00024877	4,240.00
00001958	06/08	00005712		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	WEED TREATMENT-JUSTICE CENTER	☒ 00024877	200.00
4 Voucher Items Listed									5,225.00
00001959	06/08	00005700	01044169	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MAY MAINTENANCE-COUNTY PROPERTY	☒ 00024878	76.20
1 Voucher Items Listed									76.20
00001960	06/08	00012326	1916281	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM UCAN SPAY & NEUTER CLINIC		NEUTER-SPAY-RABIES-METACAM-FLUIDS-ECOLLAR-SI	☒ 00024879	758.00
1 Voucher Items Listed									758.00
00001961	06/08	00012258	815611	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	60LB. SANDMIX-ANIMAL SHELTER	☒ 00024880	7.49
1 Voucher Items Listed									7.49
00001962	06/08	00005682	9156	01-5025-569-	REGISTRATION/CONFERENCES	KCJEA/KMCA	SUMMER JOINT CONF.-FIELDS, GREGG, WHALEY	☒ 00024881	885.00
1 Voucher Items Listed									885.00
00001963	06/08	00012322	7479	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	ANDERSON'S EQUIPMENT CO.	CLEAN CARB-AIR FILTER-WEEDEATER-ANIMAL SHELTI	☒ 00024882	90.84
1 Voucher Items Listed									90.84
00001964	06/08	00012323	23751	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	4TIRES-MOUNT-BALANCE-VALVE STEMS-ANIMAL SHEL	☒ 00024883	360.00
1 Voucher Items Listed									360.00
00001965	06/08	00005688		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-CODE ENFORCE.	☒ 00024884	101.14
00001965	06/08	00005688		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-ANIMAL SHELTER	☒ 00024884	281.50
00001965	06/08	00005688		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-SOLID WASTER	☒ 00024884	205.81
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001965	06/08	00005688	72139251	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	MAY FUEL-SENIOR CENTER	☒ 00024884	80.02
4 Voucher Items Listed									668.47
00001966	06/08	00005645		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	PENDLETON COUNTY PUBLIC LIBRARY	2021 FUNDING SUMMER READY PROGRAM	☒ 00024885	100.00
1 Voucher Items Listed									100.00
00001967	06/08	00005666	28-2021	01-5405-548-	RECREATION SPECIAL PROJECTS	DAUGHERTY'S ASPHALT SEALCOATING	STRIPING PARKING LOT-NEAR BALLFIELD	☒ 00024886	1,200.00
1 Voucher Items Listed									1,200.00
00001968	06/08	00005644		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY 4-H	4-H FUNDING-5K KICKIN UP DUST	☒ 00024887	100.00
1 Voucher Items Listed									100.00
00001969	06/08	00005718	12628	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES, LLC	EXTRA CLOUD STORAGE-COURHOUSE	☒ 00024888	35.00
1 Voucher Items Listed									35.00
00001970	06/08	00005639		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	APRIL LEGAL NOTICES	☒ 00024889	2,706.50
1 Voucher Items Listed									2,706.50
00001971	06/08	00005654		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	JUNE FRINGE BENEFIT-HRA	☒ 00024890	366.97
1 Voucher Items Listed									366.97
00001972	06/08	00005655		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JUNE FRINGE BENEFIT-HRA	☒ 00024891	366.97
1 Voucher Items Listed									366.97
00001973	06/08	00005656		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JUNE FRINGE BENEFIT-HRA	☒ 00024892	366.97
1 Voucher Items Listed									366.97
00001974	06/08	00005657		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JUNE FRINGE BENEFIT-HRA	☒ 00024893	366.97
1 Voucher Items Listed									366.97
00002011	06/08	00005661		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JUNE CONTRIBUTION GENERAL	☒ 00024894	2,631.79
1 Voucher Items Listed									2,631.79
30 Vouchers Listed									21,432.66
54 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001975	06/08	00005669	175160101001	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER-RD DEPT	☒ 00011830	31.99
1 Voucher Items Listed									31.99
00001976	06/08	00012381	947008	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	97.40 TON DGA LIMESTONE-LENOXBURG RD SHOULD	☒ 00011831	1,032.42
00001976	06/08	00012378	946746	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	87.11TON DGA LIMESTONE-LENOXBURG RD SHOULD	☒ 00011831	923.36
00001976	06/08	00012383	947009	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	40.74 TON DGA LIMESTONE-BUCKEYE HILLS SHOULD	☒ 00011831	431.84
00001976	06/08	00012385	947010	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.05 TON DGA LIMESTONE-MILFORD RD CULVERT	☒ 00011831	106.53
00001976	06/08	00012379	946747	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	45.55TON DGA LIMESTONE-LENOXBURG RD SHOULD	☒ 00011831	482.83
00001976	06/08	00012388	946422	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.39TON-DGA LIMESTONE-CALDWELL LANE CULVERT	☒ 00011831	120.73
6 Voucher Items Listed									3,097.71
00001977	06/08	00012259	774438	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	MOTOR OIL,BATTERY,CORE DEPOSIT,3/4 DODGE P/U	☒ 00011832	150.63
00001977	06/08	00012259	774435	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTERS-P/U #7 AND #4	☒ 00011832	9.52
00001977	06/08	00012261	774466	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	UNIVERSAL U-JOINT-BRAKE MOTOR CLEANER-D/T #0	☒ 00011832	17.33
00001977	06/08	00012265	774518	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 0 RINGS-JD310SC BACKHOE	☒ 00011832	0.86
00001977	06/08	00012265		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	11FT HYDRAULIC HOSE-JD 210SC BACK BACKHOE	☒ 00011832	76.67
00001977	06/08	00012265		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS-JD310SC BACKHOE	☒ 00011832	26.02
00001977	06/08	00012265		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS-JD310SC BACKHOE	☒ 00011832	39.47
00001977	06/08	00012265		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS-JD310SC BACKHOE	☒ 00011832	12.44
00001977	06/08	00012265		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS-JD310SC BACKHOE	☒ 00011832	33.75
00001977	06/08	00012371	774682	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6-5 GALLON HYDRAULIC FLUID-SHOP	☒ 00011832	383.16
00001977	06/08	00012372		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE FITT ADAPTER, LINE, FITTING-FORD BUCKET	☒ 00011832	13.01
00001977	06/08	00012372	774741	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLASHER THERMAL-FORD BUCKET TRUCK	☒ 00011832	3.76
00001977	06/08	00012382	774941	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY-ROCK CHIPPER-ROAD DEPT.	☒ 00011832	102.73
00001977	06/08	00012386	774971	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER-SMALL GENERATOR-RD DEPT.	☒ 00011832	6.61
00001977	06/08	00012386	774973	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HEAVY DUTY 3- QT OIL-SMALL GENERATOR-RD. DEPT	☒ 00011832	4.78
00001977	06/08	00005708	774984	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CUT OFF WHEEL-SHOP	☒ 00011832	28.08
00001977	06/08	00012371	774682	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	1-3GALLON BRAKE FLUID DOT-SHOP	☒ 00011832	26.99
00001977	06/08	00005720		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT	☒ 00011832	(18.00)
18 Voucher Items Listed									917.81
00001978	06/08	00005701	01044238	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC.	JUNE MAINTENANCE	☒ 00011833	110.00
1 Voucher Items Listed									110.00
00001979	06/08	00005642	22434	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	4 HRS-11 BLOCKS-DELIVERYCHARGE-ROAD DEPT.	☒ 00011834	300.00

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PENDLETON COUNTY FISCAL COURT

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RoadFund

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									300.00
00001980	06/08	00005670	374793	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	SIGNS-UNEVEN SURFACE-SPEED LIMIT-RD DEPT	☒ 00011835	252.12
1 Voucher Items Listed									252.12
00001981	06/08	00012262	815682	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	18" DUAL WALL CULVERT-24'-FISHING CREEK RD	☒ 00011836	282.82
00001981	06/08	00012269	816262	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2 14"X20MMX1/8" METAL CUTTING DISK FOR SAW	☒ 00011836	19.98
00001981	06/08	00012368	816539	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STRAW -GRASS SEED-MILFORD RD. BRIDGE#18-	☒ 00011836	88.98
00001981	06/08	00012370	816608	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	10 BALES STRAW-MILFORD RD. BRIDGE #18	☒ 00011836	59.90
00001981	06/08	00012373	817125	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	10 OZ. CONCRETE REPAIR-MCKINNEYSBURG BRIDGE	☒ 00011836	3.99
00001981	06/08	00012373		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	4 NUTS-BOLTS-SCREWS-MCKINNEYSBURG BRIDGE DI	☒ 00011836	19.96
00001981	06/08	00012373		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	4 NUTS-BOLTS-SCREWS-MCKENNEYSBURG BRIDGE D	☒ 00011836	14.76
00001981	06/08	00012384	818047	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15"X24'DUAL WALL DRAIN PIPE-MILFORD RD-RD DEF	☒ 00011836	200.16
00001981	06/08	00012384		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	RETURN-CREDIT-15"X24' DRAIN PIPE-MILFORD RD	☒ 00011836	(200.16)
00001981	06/08	00012384		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15" GALVANIZED PIPE 24'-MILFORD ROAD-RD DEPT	☒ 00011836	303.90
10 Voucher Items Listed									794.29
00001982	06/08	00012375	KK357693	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	8" AIR CYLINDER-D/T #2	☒ 00011837	108.48
00001982	06/08	00012375		02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	YOKE ASSEMBLY 1/2"XS/8 W/B-D/T #2	☒ 00011837	2.85
2 Voucher Items Listed									111.33
00001983	06/08	00012266	85769	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLUETTES GLOVES	☒ 00011838	17.18
00001983	06/08	00012268	85806	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BOX WELDING RODS #6013 1/8" #10-SHOP	☒ 00011838	29.99
00001983	06/08	00012270	85825	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	EAR PLUGS	☒ 00011838	8.20
00001983	06/08	00012377	85906	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	1/4" BRASS UNION-D/T #2	☒ 00011838	4.99
00001983	06/08	00012380	85952	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STAPLES AND STAPLE GUN-SHOP	☒ 00011838	24.58
00001983	06/08	00012380		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STRAP-2 HOLE-3/4'BG3-SHOP	☒ 00011838	1.59
00001983	06/08	00012387	86010	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONCRETE-STRAP-BUCKEYE HILL MAILBOX	☒ 00011838	5.08
00001983	06/08	00012387		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	REDUCER-HEX NIPPLE-COUPLING-PRESSURE WASHER	☒ 00011838	16.97
8 Voucher Items Listed									108.58
00001984	06/08	00005673		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MAY FUEL-ROAD DEPT.	☒ 00011839	1,189.45
1 Voucher Items Listed									1,189.45
00001985	06/08	00005698	72133596	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-ROAD DEPT.	☒ 00011840	1,426.90
1 Voucher Items Listed									1,426.90
00001986	06/08	00012263	18860	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	8 CYDS READY MIX-FISHING CREEK RD CULVERT	☒ 00011841	1,032.00
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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,032.00
00002012	06/08	00005662		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JUNE CONTRIBUTION RD DEPT	☒ 00011842	387.97
1 Voucher Items Listed									387.97
13 Vouchers Listed									9,760.15

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PENDLETON COUNTY FISCAL COURT

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JailFund

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001987	06/08	00005660		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JUNE JAIL TRANSPORT	☒ 00008356	5,750.00
00001987	06/08	00005714		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	MAY-GAS TRANSPORTATION-1680 MILES	☒ 00008356	588.00
2 Voucher Items Listed									6,338.00
00001988	06/08	00005687	72157297	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MAY FUEL-JAIL	☒ 00008357	456.16
1 Voucher Items Listed									456.16
00001989	06/08	00005650	221840887	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-K.LEWIS-ID#221-84-0887	☒ 00008358	67.36
1 Voucher Items Listed									67.36
00001990	06/08	00005651	404967527	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL-K.BISHOP-ID#404-96-7527	☒ 00008359	116.04
1 Voucher Items Listed									116.04
00001991	06/08	00012300		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	4/18-5/17 PHONE BILL-JAILER	☒ 00008360	46.00
1 Voucher Items Listed									46.00
00001992	06/08	00012301		03-5101-573-	TELEPHONE	EDDIE TUCKER	MAY PHONE BILL-JAILER	☒ 00008361	46.00
1 Voucher Items Listed									46.00
00001993	06/08	00012302	774777	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES-2013 EXPLORER-JAILER	☒ 00008362	28.94
1 Voucher Items Listed									28.94
00001994	06/08	00005663		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JUNE CONTRIBUTION JAIL	☒ 00008363	373.97
1 Voucher Items Listed									373.97
00001995	06/08	00012303		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	MAY INMATE HOUSING-5/1-5/31-873 DAYS-71 INMAT	☒ 00008364	28,809.00
1 Voucher Items Listed									28,809.00
9 Vouchers Listed									36,281.47
10 Voucher Items Listed									

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PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001996	06/08	00005533		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/4 MAT RENTAL	☒ 00000508	8.25
00001996	06/08	00005533		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/11 MAT RENTAL	☒ 00000508	8.25
00001996	06/08	00005533		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/18 MAT RENTAL	☒ 00000508	8.25
00001996	06/08	00005533		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/25 MAT RENTAL	☒ 00000508	8.25
4 Voucher Items Listed									33.00
00001997	06/08	00012029	72133707	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FUEL FOR EM VEHICLE-5/3,5/18,5/24	☒ 00000509	169.28
1 Voucher Items Listed									169.28
00001998	06/08	00005649	200373	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	MAY PEST CONTROL-EOC	☒ 00000510	25.00
1 Voucher Items Listed									25.00
00001999	06/08	00005691	5796	04-5135-571-	RENEWALS AND REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	LABOR MATERIAL DISCONNET-COOLING FAN REPAIRS	☒ 00000511	166.40
1 Voucher Items Listed									166.40
00002000	06/08	00012030	1A1563	04-5135-571-	RENEWALS AND REPAIRS	UTZ PLUMBING INC.	REPAIR URINAL-LABOR-JOURNEYMAN-911	☒ 00000512	342.12
1 Voucher Items Listed									342.12
00002001	06/08	00005707	774802	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	VEHICLE MAINT. EOC	☒ 00000513	24.58
1 Voucher Items Listed									24.58
00002002	06/08	00005658		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JUNE CONTRIBUTION	☒ 00000514	14,000.00
1 Voucher Items Listed									14,000.00
00002003	06/08	00012466	00230	04-5135-571-	RENEWALS AND REPAIRS	DUFF EQUIPMENT REPAIR LLC	MAINTENANCE - GENERATOR -911	☒ 00000515	450.35
1 Voucher Items Listed									450.35
8 Vouchers Listed									15,210.73
11 Voucher Items Listed									

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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches 911 FundFund From: 06/08/2021 To: 06/08/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002004	06/08	00012031	9129	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING-MAITENANCE FEE-911 LOGIX SERVICE-911	☒ 00004256	945.00
1 Voucher Items Listed									945.00
00002005	06/08	00005664		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JUNE CONTRIBUTION-911	☒ 00004257	1,121.91
1 Voucher Items Listed									1,121.91
00002006	06/08	00012032	31740	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMMERCIAL ELECTRONICS CORP	911 RECORDER ANNUAL MAINTEN. FEE	☒ 00004258	1,536.90
1 Voucher Items Listed									1,536.90
00002007	06/08	00005699	01044165	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	MAY MAINTENANCE-911	☒ 00004259	838.98
1 Voucher Items Listed									838.98
00002008	06/08	00012464	4230	75-5145-481-	911 STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	UNIFORM SHIRTS FOR MARILYN AND RON	☒ 00004260	108.00
1 Voucher Items Listed									108.00
00002009	06/08	00012465	2067379	75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	911 REMOTE HEADSET UNITS	☒ 00004261	338.00
1 Voucher Items Listed									338.00
6 Vouchers Listed						6 Voucher Items Listed			4,888.79

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches EducationFund From: 06/08/2021 To: 06/08/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002010	06/08	00005586	2976502	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	MAY FREE TRASH DAY-109	☒ 00002044	60.70
1 Voucher Items Listed									60.70
1 Vouchers Listed						1 Voucher Items Listed			60.70

In Re: Closed Session Per KRS 61.810 (1) (c) Proposed or Pending Litigation

Magistrate Mineer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810(1) (c) for proposed or pending litigation, motion carried. Magistrate Mineer made a motion to come out of closed session and go back into open session, seconded by Magistrate Whaley, motion carried. No action taken in closed session.

In Re: Closing Remarks

Magistrate Mineer ask Attorney Sanning about the issues with Jenkins Lane. Magistrate Plummer ask when they would be doing the roadside mowing. Judge Fields stated they would be starting in a couple of weeks. Magistrate Plummer ask about ABC license for a traveling bar. Judge Fields will check on this. Magistrate Whaley ask about roadside mowing, Jagg Bridge issue and the water districts state ARPA projects. He also ask about bringing L. Bowen Road into the county system. He is also concerned about all the traffic on Kelly Road. He would also like Brett Price to give a report on planning and zoning. Judge Fields stated the salt bin walls would be going up in a few weeks.

Attachments Filed at County Clerk's Office

Bids for Black Topping of Various County Roads.
Bids for Oil Products for County Roads
Bids for Asphalt FOB
2021-22 County Budget in Summary
Three Rivers Health Services Agreement for 2021-22

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 22, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk