

**PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 28, 2022 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Gregg and Mineer.

Members Absent: Magistrate Plummer

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 Whaley made a motion, seconded by Magistrate Mineer 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 14, 2022 meeting and the June 21, 2022 special called meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg that the minutes be approved as presented, motion carried.

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 May 2022 at the June 14, 2022 meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the treasurer's report as presented, motion carried.

In Re: Library Board Reappointment of Stephanie Hart

After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Gregg to table the reappointment of Stephine Hart, motion carried.

In Re: Library Board Reappointment of Dave Ficker

After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Whaley to table the reappointment of Dave Ficker, motion carried.

In Re: Library Board Appointment of Bethany Lucius

Judge Fields presented the names for the library board appointment. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the appointment of Bethany Lucius, motion carried.

In Re: Bid Opening for Pendleton County Water District (Generator & Labor)

Judge Fields opened the only bid for the Pendleton County Water District generator and labor from Glenwood Electric, Inc. for \$92,155.00. Magistrate Mineer made a motion, seconded by Magistrate Whaley to table this until Judge Fields has time to check with FEMA and the water district, motion carried.

In Re: Bid Opening for Road Resurfacing Projects


Judge Fields opened the two bids for the road resurfacing projects. The first bid was from Mago Construction Company for \$1,400,294.00 and the second was from Easton Asphalt for \$2,229,622.50. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the bid from Mago Construction Company, motion carried.

In Re: Bid Opening for FOB Materials – Purchasing Blk-Top Materials

Judge Fields opened two bids for FOB Materials. The first was from Mago Construction Company for Bituminous Surface IIA \$80.00 per ton, Bituminous Surface II \$80.00 per ton, Bituminous Base \$76.00 per ton, Bituminous Binder \$78.00 per ton. The second was from Eaton Asphalt for Bituminous Surface IIA \$104.00 per ton, Bituminous Surface II \$82.00 per ton, Bituminous Base \$76.00 per ton, Bituminous Binder \$76.00 per ton and Cold Mix \$145.00 per ton. Magistrate Mineer made a motion, seconded by Magistrate Gregg to accept both bids and for Judge Fields and the road supervisor to use their discretion when ordering product, motion carried.

In Re: Bid Opening for Rock Materials

Judge Fields opened the bids for rock materials. The first was from Northern Kentucky Aggregates, Inc. see below. The second was from Hilltop Stone, see below. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve both bids, motion carried.



Northern Kentucky Aggregates, Inc.
5725 Belleview Rd
Petersburg, KY 41080
859-586-8211

FISCAL YEAR 2022/2023
Quote Date: 6/28/2022
Expire Date: 7/28/2022
Page 1 of 1

Quote

Bill To:
254650 PENDLETON COUNTY GENERAL FUN
233 MAIN STREET, ROOM 4
FALMOUTH, KY 41040

Contact:
Phone:
Fax:

Ship To:

Salesperson : SUSAN SHUFFETT
Quote Description : FISCAL YEAR 2022/2023
 BID FOR FISCAL YEAR 2022/2023

Location	Product	Description	Quantity	Unit	Matl Rate	Frt Rate	Sales Price
0602	000279	#2 LIMESTONE RESALE	1	Ton	23.55	17.70	\$41.25
0602	000479	#4 LIMESTONE RESALE	1	Ton	23.55	17.70	\$41.25
0602	000879	#8 LIMESTONE RESALE	1	Ton	25.80	17.70	\$43.50
0602	005779	#57 LIMESTONE RESALE	1	Ton	24.00	17.70	\$41.70
0602	018179	CLASS TWO RIP RAP RESALE	1	Ton	30.75	20.00	\$50.75
0602	030379	DGA RESALE	1	Ton	22.45	17.70	\$40.15
Total Amount							\$258.60

Terms:
Comments:

Payment terms are net 30 days. A 1.5% late charge will be assessed per month on all past due balances.

Accepted by:
Date:

- Quote valid for 30 days without P.O.
- Quote excludes applicable taxes.
- Fuel surcharges may apply.
- 18 ton minimum load required.
- \$0.50 per ton charge will be added to delivered price for material dumped into box/paver.
- Hourly charges may be incurred for time spent on job site of 30 minutes or longer.



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

HILLTOP AGGREGATE QUOTATION

Project: Pendleton Co. Fiscal Court 2022-23
Location: 103 Kentucky 330, Falmouth, Ky
Date: Jun 23, 2022

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	HAUL DELIVERY CHARGE -BASE RATE- BUTLER QUARRY	BUTLER	\$4.95
1.00	#2 LIMESTONE	BUTLER	\$14.75
1.00	#4 LIMESTONE	BUTLER	\$18.50
1.00	#57 LIMESTONE	BUTLER	\$16.25
1.00	#6 LIMESTONE (PER AVAILABILITY)	BUTLER	\$17.50
1.00	#8 / 9M LIMESTONE	BUTLER	\$18.25
1.00	WASHED #8 LIMESTONE	BUTLER	\$20.00
1.00	DGA / #610 / #304 LIMESTONE BASE	BUTLER	\$12.60
1.00	CRUSHED STONE BASE	BUTLER	\$18.00
1.00	CHANNEL LINING CLASS II (4-8")	BUTLER	\$24.00
1.00	CHANNEL LINING CLASS III (7-15")	BUTLER	\$28.50
1.00	CYCLOPEAN / QUARRY RUN RIP RAP (6-24")	BUTLER	\$40.00
1.00	LIMESAND	BUTLER	\$9.00
1.00	QUARRY WASTE	BUTLER	\$8.00

All Materials are subject to a fuel surcharges of \$1.50/ton for terminals, \$.90/ton for mines and 18% on haul rates. Surcharges will be reviewed monthly and adjusted accordingly.

PRICING GOOD UNTIL FURTHER NOTICE. SET PRICE ESCALATION 6/30/2023 : \$1.00 PER TON

HAUL DELIVERY CHARGE TO COUNTY BARN QUOTED ABOVE. ADDITIONAL HAUL CHARGES : CH.LN.II - \$.025/tn, CH.LN.III - \$1.00/tn, CYCLOPEAN - \$.200/tn MATERIAL (updated monthly) AND HAUL (updated weekly) FUEL SURCHARGE NOT INCLUDED IN PRICING 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, 2023, 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 - Covington, Kentucky 41011 - Phone: (859) 283-5000

In Re: Bid Opening for Heavy Equipment and Trucking

Judge Fields opened the bids for heavy equipment and trucking. The first was from Kavanaugh Trucking for hauling, hourly rate \$115.00 and haul from Butler, KY to Falmouth \$5.50, fuel surcharge will be added and is subject to change as fuel goes up and down and the second was from K & A Excavating see below. Magistrate Mineer made a motion, seconded by Magistrate Whaley to accept both bids and check each time to see what the charges are, motion carried.

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. | \$ 175.00 per hour |
| • Backhoe - 580L extendahoe. App. 18,000 lbs | \$ 135.00 per hour |
| • Front end loader 953C - 32,000 lbs | \$ 160.00 per hour |
| • Front end loader 963 - 42,000 lbs | \$ 200.00 per hour |
| • D3 Dozer - 78 horse power, 16,000 lbs | \$ 125.00 per hour |
| • 850 Case Dozer - 22,000 lbs | \$ 145.00 per hour |
| • Cat skid steer - 75 horse power | \$ 125.00 per hour |
| • Dump truck - Off road truck | \$ 165.00 per hour |
| • Dump truck - triaxle | \$ 135.00 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 Lechrone 859-743-1262

April Lechrone 859-322-3520

In Re: Bid Opening for Emulsified Asphalt Products (Road Oil Products)

Judge Fields opened the bids for emulsified asphalt products. The first was from Marathon Oil for RS-2 \$2.60/gallon and HFRS-2P \$2.90/gallon. The second was from Hudson Oil Products for RS-2 \$3.16 gallon, AE-200 \$3.74 gallon, Enviro \$4.77 gallon, AEF-Fog Seal \$2.76 gallon and pug mill \$.35 gallon mixing fee. Magistrate Whaley made a motion, seconded by Magistrate Gregg to accept both bids, motion carried.

In Re: Janitorial Services Contract with Commercial Cleaning Solutions

Judge Fields presented the contract with Commercial Cleaning Solutions for the Judicial Center. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the contract with Commercial Cleaning Solutions, motion carried.

In Re: Removal of the Reservoir Radio Tower

Judge Fields presented the quotes for removal of the reservoir radio tower. One was from Bowlin Group, LLC for \$10,800.00 and the other was from Works Industrial Repair LLC for \$9,150.00. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the quote from Works Industrial Repair LLC, motion carried.

In Re: Hiring Paul R. Jones as General Maintenance Personnel

Judge Fields presented an application for a general maintenance personnel. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve hiring Paul R. Jones for general maintenance part time, motion carried.

In Re: Employee Salary Adjustments

Judge Fields presented road department employee salary adjustments for Scott Shields, David Lee Workman and Chris Lynch. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the salary adjustments, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT		
TUESDAY, JUNE 28, 2022		
6:00		
<u>COURT ORDER TRANSFERS</u>		
BUDGET ACCOUNT TRANSFERS:		
<u>General Fund</u>		
Transfer from (01-5010-307) Co Clerk Audit Services to the following accounts:		
01-5010-210	County Clerk Expense Allowance	\$312.00
Transfer from (01-5015-185) Range Instructor to the following accounts:		
01-5015-181	KLEPF Training Incentive	\$ 2.00
01-5015-178	Sheriff Deputies Overtime	\$ 907.00
Transfer from (01-5015-103SRO) School Resource Officer to the following accounts:		
01-5015-103	Sheriff Deputies	\$11427.00
01-5015-188	Court Security	\$ 3240.00
Transfer from (01-5010-103) County Clerk Deputies to the following accounts:		
01-5015-103	Sheriff Office Clerk	\$ 1337.00
Transfer from (01-5085-441) Co. Properties – Machinery & Equipment to the following accounts:		
01-5020-101	Co. Coroner Salary	\$ 67.00
01-5025-569	Registration/Conferences	\$ 92.00
01-5040-102	County Treasurer- Salary	\$ 1654.00
01-5047-142	Co Occupational Tax Administrator	\$ 3.00
01-5080-175	Courthouse – Custodial Personnel	\$ 800.00
01-5080-352	Courthouse Elevator Maintenance	\$ 125.00
01-5080-499	Courthouse – Other Supplies	\$ 24.00
01-5081-352	Judicial Center Elevator Maintenance	\$ 51.00
01-5085-578	Utilities Radio Tower Buildings	\$ 146.00
01-5205-578	Dog Kennel Utilities	\$ 76.00
01-5305-578	Senior Center Utilities	\$ 66.00
01-5405-578	Recreation Program Utilities	\$ 55.00
01-5425-507	Celebrations, Festivals, Programs	\$ 378.00

Road Fund

Transfer from (02-6105-312) Bridges to the following accounts:

02-6105-405	Asphalt	\$ 2871.00
02-6105-578	Utilities	\$ 141.00

Jail Fund

Transfer from (03-5101-179) Part Time Help to the following accounts:

03-5101-101	Jailers Salary	\$ 351.00
03-5101-123	Jail Personnel	\$ 524.00
03-9400-202	Jail Retirement Match	\$ 984.00

LGEA Fund

Transfer from (04-5135-446) Function Specific Equipment & Supplies to the following accounts:

04-5135-445	Office Supplies	\$ 185.00
04-5135-551	DES Memberships	\$ 25.00
04-5135-571	Renewals and Repairs	\$ 3805.00
04-5135-573	EOC Telephone & Internet	\$ 53.00
04-5135-578	EOC Utilities	\$ 116.00

911 Fund

Transfer from (75-5145-159) Dispatchers/Radio Operators to the following accounts:

75-5145-178	Dispatchers Overtime	\$ 686.00
75-5145-703	Communication Equipment	\$ 416.00
75-9200-999	Reserve For Transfers	\$ 2476.00
75-9400-202	Retirement Match	\$ 3415.00

Education Fund

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

91-5210-468	Recycling and Landfill Supplies	\$ 74.00
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Interfund Cash Transfer

Transfer from General Fund to Jail Fund for Operations	\$20,000.00
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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 Whaley that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 06/28/2022 To: 06/28/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013405	06/28	00007441	28704033	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025839	215.00
00013405	06/28	00007441		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE-ECO DEV	<input checked="" type="checkbox"/> 00025839	145.00
2 Voucher Items Listed									360.00
00013406	06/28	00007445		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	LAURA ASKREN	COFFEE, FILTERS, AND CUPS-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025840	16.98
00013406	06/28	00007454		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	LAURA ASKREN	ACE HARDWARD-18 KEYS MADE-COURTHOUSE	<input checked="" type="checkbox"/> 00025840	48.56
2 Voucher Items Listed									65.54
00013407	06/28	00007425		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	FOOD LEXINGTON CONF.	<input checked="" type="checkbox"/> 00025841	20.14
00013407	06/28	00007425		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	146 MILES-LEXINGTON CONF.	<input checked="" type="checkbox"/> 00025841	71.54
2 Voucher Items Listed									91.68
00013408	06/28	00007428		01-5035-191-	BOARD OF ASSESSMENT APPEALS	AMY BARNES	JUNE 2022 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00025842	100.00
1 Voucher Items Listed									100.00
00013409	06/28	00007429		01-5035-191-	BOARD OF ASSESSMENT APPEALS	MICHELLE FISHER	JUNE 2022 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00025843	100.00
1 Voucher Items Listed									100.00
00013410	06/28	00007427		01-5035-191-	BOARD OF ASSESSMENT APPEALS	JEFF CARSON	JUNE 2022 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00025844	100.00
1 Voucher Items Listed									100.00
00013411	06/28	00007430		01-5035-191-	BOARD OF ASSESSMENT APPEALS	PENDLETON COUNTY CLERK	JUNE 2022 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00025845	100.00
1 Voucher Items Listed									100.00
00013412	06/28	00007432	25462911	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	ENVELOPES-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025846	77.60
00013412	06/28	00007302	25493483	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	ENVELOPES FOR FIRE RUNS	<input checked="" type="checkbox"/> 00025846	40.99
2 Voucher Items Listed									118.59
00013413	06/28	00007446		01-5047-576-	TAX ADMINISTRATOR TRAVEL	JENNY SCHLUETER	1/19/22 79 MILES ST.E BUSINESS HEATLH	<input checked="" type="checkbox"/> 00025847	34.76
1 Voucher Items Listed									34.76
00013414	06/28	00007455		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	RIGHTEOUS AND CLEAN	WEEK OF 6/6 AND 6/13 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00025848	800.00
00013414	06/28	00007455		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 6/6 AND 6/13 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00025848	100.00
2 Voucher Items Listed									900.00
00013415	06/28	00007460	10174	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN	6/6 AND 6/13 MOWING COURTHOUSE	<input checked="" type="checkbox"/> 00025849	170.00
1 Voucher Items Listed									170.00
00013416	06/28	00007452	144322	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	6/13 HYDRAULIC-DC ELEV. CO-COURTHOUSE	<input checked="" type="checkbox"/> 00025850	125.00
00013416	06/28	00007452	144316	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	6/13 HYDRAULIC-DC ELEVATOR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025850	125.00
2 Voucher Items Listed									250.00
00013417	06/28	00007466		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/24 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00025851	25.00
07/11/2022 01:05 pm									Page 1 of 2

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 06/28/2022 To: 06/28/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013417	06/28	00007466		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/24 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025851	25.00
00013417	06/28	00007466	214145	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/24 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025851	25.00
00013417	06/28	00007466		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/24 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00025851	25.00
00013417	06/28	00007466		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/24 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00025851	25.00
5 Voucher Items Listed									125.00
00013418	06/28	00007437	01324119	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	DEBRA-KUEMPEL	AC REPAIR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025852	309.60
1 Voucher Items Listed									309.60
00013419	06/28	00013492	167399	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	WALTON ANIMAL CLINIC	SPAY AND RABIES-B. GULINO-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025853	90.00
1 Voucher Items Listed									90.00
00013420	06/28	00013490		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBRS.	<input checked="" type="checkbox"/> 00025854	45.00
1 Voucher Items Listed									45.00
00013421	06/28	00013288	27085	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	TIM NORTON AUTO SERVICE L.L.C.	A/C UNIT SOLID WASTE PICKUP TRUCK	<input checked="" type="checkbox"/> 00025855	215.00
1 Voucher Items Listed									215.00
00013422	06/28	00007453	3187412	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	6/8 DUMPSTER-283 JACOBS RD-L.WIREMAN	<input checked="" type="checkbox"/> 00025856	125.00
1 Voucher Items Listed									125.00
00013424	06/28	00007497		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	CITY OF BUTLER	BUTLER FESTIVAL DONATION/CONTRIBUTION	<input checked="" type="checkbox"/> 00025857	600.00
1 Voucher Items Listed									600.00
19 Vouchers Listed									3,900.17

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
RoadFund									
From: 06/28/2022 To: 06/28/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013423	06/28	00013341	081969	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	18.89 SURFACE ASPHALT-ACKMAN RD-DISTRICT 3	<input checked="" type="checkbox"/> 00012283	1,432.08
00013423	06/28	00013341		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	19.98 SURFACE ASPHALT-MENZIE BOTTOM-DISTRICT	<input checked="" type="checkbox"/> 00012283	1,438.56
00013423	06/28	00013344	081968	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	9.94ASPHALT-MENZIE BOTTOMS-SKIN PATCHING	<input checked="" type="checkbox"/> 00012283	715.68
00013423	06/28	00013344		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	3.96ASPHALT-BALL RD-SKIN PATCHING	<input checked="" type="checkbox"/> 00012283	285.12
00013423	06/28	00013344		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	35.78ASPHALT-HOGBACK RIDGE-SKIN PATCHING	<input checked="" type="checkbox"/> 00012283	2,576.16
00013423	06/28	00013344		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	5.74ASPHALT-MERIDIAN RD-SKIN PATCHING	<input checked="" type="checkbox"/> 00012283	413.28
6 Voucher Items Listed									6,860.88
00013425	06/28	00013324	959093	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	38.58TON DGA LESTONE-STACY LANE	<input checked="" type="checkbox"/> 00012284	432.08
00013425	06/28	00013345	959508	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.91TON DGA LESTONE-LYTLE RD RUTTING	<input checked="" type="checkbox"/> 00012284	312.58
00013425	06/28	00013356	959725	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	36.02TON #8 LESTONE-STOCKPILE	<input checked="" type="checkbox"/> 00012284	554.73
3 Voucher Items Listed									1,299.39
00013426	06/28	00007480		02-6105-441-	MACHINERY AND EQUIPMENT	MARTY WHITE	STAINLESS STEEL PICKUP DUMP BED-RD DEPT	<input checked="" type="checkbox"/> 00012285	3,500.00
1 Voucher Items Listed									3,500.00
00013427	06/28	00007431	08552678	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	5/31 CYLINDERS-RD DEPT	<input checked="" type="checkbox"/> 00012286	93.97
00013427	06/28	00007458	08585303	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDERS 6/14	<input checked="" type="checkbox"/> 00012286	71.83
2 Voucher Items Listed									165.80
00013428	06/28	00007435		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	2 TIRES-340/85/R28,MOUNT,KY BLUE FILL,RD DEPT	<input checked="" type="checkbox"/> 00012287	1,813.13
1 Voucher Items Listed									1,813.13
00013429	06/28	00013354	851325	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15" DUAL WALL DRAIN 20' END-STOCK	<input checked="" type="checkbox"/> 00012288	1,025.28
1 Voucher Items Listed									1,025.28
00013430	06/28	00007440		02-6105-447-	ROAD MATERIALS	CHRISTOPHER LYNCH	DOT PHYSICAL REIMB. RD DEPT	<input checked="" type="checkbox"/> 00012289	74.00
1 Voucher Items Listed									74.00
00013431	06/28	00007426	015168	02-6105-447-	ROAD MATERIALS	MOORE'S GLASS & METAL FABRICATING INC.	CHANGE MAIN ENTRY LOCK CYLINDER-RD DEPT-10KE	<input checked="" type="checkbox"/> 00012290	195.40
1 Voucher Items Listed									195.40
00013432	06/28	00013329	97445ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	PIPE-WATER-D/T#0	<input checked="" type="checkbox"/> 00012291	48.73
1 Voucher Items Listed									48.73
9 Vouchers Listed									14,982.61

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
JailFund									
From: 06/28/2022 To: 06/28/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013433	06/28	00013247		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING 5/1-5/31 60INMATES 651DAYS	<input checked="" type="checkbox"/> 00008550	21,483.00
1 Voucher Items Listed									21,483.00
1 Vouchers Listed									21,483.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 06/28/2022 To: 06/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013434	06/28	00007442		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00000793	185.00
1 Voucher Items Listed									185.00
00013435	06/28	00013416		04-5135-551-	DES MEMBERSHIPS	KAMM	ANNUAL MEMBERSHIP FEE	<input checked="" type="checkbox"/> 00000794	25.00
1 Voucher Items Listed									25.00
00013436	06/28	00007465		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/24 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000795	25.00
1 Voucher Items Listed									25.00
00013437	06/28	00007461	10175	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/6 AND 6/13 MOWING 911	<input checked="" type="checkbox"/> 00000796	140.00
1 Voucher Items Listed									140.00
00013442	06/28	00007344	2159874	04-5135-571-	RENEWALS AND REPAIRS	CORKEN STEEL PRODUCTS CO.	CONDENSER PAD,FUSE,EXTENDED PIPE,LINE SET-EOC	<input checked="" type="checkbox"/> 00000797	3,865.58
1 Voucher Items Listed									3,865.58
5 Vouchers Listed									4,240.58

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 06/28/2022 To: 06/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013438	06/28	00013417	245367706001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	COPY PAPER AND PENS	<input checked="" type="checkbox"/> 00004417	175.42
1 Voucher Items Listed									175.42
00013440	06/28	00013420		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	2 HEADSETS	<input checked="" type="checkbox"/> 00004418	64.00
00013440	06/28	00013420		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	2 BATTERIES,ENCORE PRO-911	<input checked="" type="checkbox"/> 00004418	144.00
00013440	06/28	00013420		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	2 ENCORE PROS, BATTERY REPLACEMENTS	<input checked="" type="checkbox"/> 00004418	208.00
3 Voucher Items Listed									416.00
2 Vouchers Listed									591.42

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

EducationFund

From: 06/28/2022 To: 06/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00013441	06/28	00007439		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	6/11 FREE DAY	<input checked="" type="checkbox"/> 00002067	73.66
1 Voucher Items Listed									73.66
1 Vouchers Listed									73.66

In Re: Closing Remarks

Judge Fields stated the salt prices are coming in at \$120.00 a ton. The mowing of the county roads is almost finished. Magistrate Gregg inquired about Old Cynthiana Road South. Judge Fields said that it was on the list to be blacktopped. Magistrate Whaley inquired about the Hogg Ridge Bridge. Judge Fields stated we are waiting on the state. Magistrate Whaley also stated Center Ridge and Highway 467 needs stop ahead sign.

In Re: Closed Session Per KRS 61.810(1) (f)

Magistrate Mineer made a motion, seconded by Magistrate Whaley to go into closed session per KRS 61.810 (1) (f), motion carried. Discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member or student without restriction that employee’s, member’s, or student’s right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret; Road Department Employee. Magistrate Gregg made a motion, seconded by Magistrate Whaley to come out of closed session and back into open session, motion carried. No action taken in closed session.

In Re: Motion to Approve or Disapprove Dismissal of County Road Employee

Magistrate Whaley made a motion, seconded by Magistrate Mineer to dismiss Ronald Said as a county road employee, motion carried.

In Re: Attachments Filed in County Clerk's Office

Library Board Appointment
Bids for Pendleton County Water District Generator & Labor
Bids for Road Resurfacing Projects
Bids for FOB Materials – Black Top Materials
Bids for Rock Materials
Bids for Heavy Equipment and Trucking
Bids for Emulsified Asphalt Products (Road Oil Products
Contract with Commercial Cleaning Solutions
Quotes for Removal of the Reservoir Radio Tower

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on July 12, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk