

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 27 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: Assistant Eric Lightfoot

The meeting was called to order at 6:04 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 Janet Scanlon and Steve Foster.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer 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 July 13, 2021 meeting, the July 15, 2021 special called meeting and the July 20, 2021 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg 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 June 2021 at the July 13, 2021 meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Bid Opening for Hoop Cover for Salt Bin

Judge Fields opened the only bid for the hoop cover for the salt bin from Bowles Farm Supply for \$23,969. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bid from Bowles Farm Supply, motion carried.

BOWLES FARMS LLC

Donnie Bowles
448 Neave Milford Road
Falmouth, Kentucky 41040
Cell (606) 782-5007
Home (606) 735-2584
db2584@windstream.net

Hay, Hay Storage Buildings, and Cattle
DB 25840 Wind Steer Net

7/25/21

Mattingly Hoop Structures
Dealer: Donnie Bowles
606-782-5007

Pendleton Co.
Salt Storage

Salt Storage			Project
Description	Qty	Rate	Total
50'X70' Double Truss Arch Building (includes)			\$14,875.00
- cover - Brackets - side wraichets		- PVC #40 end pipes	
- Arakas - Bolts - end straps			
- Brackes - Side Staps - end wraichets			
Installation Labor 3500.00			\$5,545.00
8-2X6-14' treated			\$199.00
Equipment Rental			\$500.00
Freight			\$450.00
1-Closed End Kit + Installation			\$2,400.00
		Total	\$23,969.00

Our estimate is made on good data and Greek Censor Statistics truly reflect a situation in domestic clothing to give meaning to the statistical report. However, so with all information given there could be changes made that would cause these figures to change. The above would be obtained on domestic Censor Law will always attempt to regulate and control the market. Changes would affect the price. You can only control what you estimate can be controlled. Changes would affect the price. You can only control what you

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7/25/21
D. Bowles

In Re: Rob Best to serve on the PC Industrial Board

Magistrate Mineer made a motion, seconded by Magistrate Gregg to appoint Robert Best to serve as a Board Member on the Pendleton County Industrial Authority Board for a 4 year term, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, July 27, 2021
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

911 Fund

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

75-5145-703	Communication Equipment	\$ 176.00
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INTERFUND TRANSFERS

Transfer from General Fund to 911 Fund for operations	\$30,000.00
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David S. Fields
County Judge

Vicky J. King
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Mineer 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: 07/27/2021 To: 07/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000158	07/27	00005913	27036464	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 CONTRACT LEASE CHARGE-JUDGE OFFICE	☒ 00024994	215.00
00000158	07/27	00005913		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 CONTRACT LEASE CHARGE-ECON DEV	☒ 00024994	145.00
2 Voucher Items Listed									360.00
00000159	07/27	00005885	3002423	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	DUMPSTERS-BUTLER CLEAN UP	☒ 00024995	250.00
1 Voucher Items Listed									250.00
00000160	07/27	00005904		01-5025-569-	REGISTRATION/CONFERENCES	KENTUCKY STATE TREASURER	COUNTY AUDIT CONFERENCE	☒ 00024996	20.00
1 Voucher Items Listed									20.00
00000161	07/27	00005899		01-5070-399-	PLANNING - COMPREHENSIVE	BRETT PRICE	REIMBURSEMENT LAND RESTRICTIONS-PLANNING AN	☒ 00024997	100.00
00000161	07/27	00005945		01-5070-445-	P & Z OFFICE SUPPLIES	BRETT PRICE	POSTAGE-CERTIFIED MAIL-PLANNING ZONING	☒ 00024997	7.00
00000161	07/27	00005959		01-5070-445-	P & Z OFFICE SUPPLIES	BRETT PRICE	CERTIFIED MAIL POSTAGE-PLANNING ZONING	☒ 00024997	7.65
3 Voucher Items Listed									114.65
00000162	07/27	00005960	191413	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CLEANING SUPPLIES-JUSTICE CENTER	☒ 00024998	233.66
1 Voucher Items Listed									233.66
00000163	07/27	00005933	01233679	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	DEBRA-KUEMPEL	RESET MAIN PUMP,LABOR, MATERIAL, JUSTICE CENTE	☒ 00024999	369.80
00000163	07/27	00005934	01233662	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	DEBRA-KUEMPEL	LIGHTING CONTROL BOARD,LABOR,MATERIAL-JUSTIC	☒ 00024999	1,933.09
2 Voucher Items Listed									2,302.89
00000164	07/27	00005902	951899	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	MOORE'S GLASS & METAL FABRICATING INC.	REPLACE DOOR OFFSET PIVOTS-JUSTICE CENTER	☒ 00025000	806.00
1 Voucher Items Listed									806.00
00000165	07/27	00005912	S10072732600	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	F.D. LAWRENCE ELECTRIC CO.	WALL SWITCH DECORATOR SENSOR,4000K-JUSTICE	☒ 00025001	176.81
1 Voucher Items Listed									176.81
00000166	07/27	00005939	5815	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT. BAYLESS RD	☒ 00025002	90.00
00000166	07/27	00005939	5814	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT HWY 159 GENERATOR	☒ 00025002	90.00
00000166	07/27	00005939	5812	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT STATE STREET	☒ 00025002	90.00
00000166	07/27	00005939	5813	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT. HWY 27 N	☒ 00025002	90.00
00000166	07/27	00005939	5816	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT MORGAN HIGHTOWER	☒ 00025002	90.00
5 Voucher Items Listed									450.00
00000167	07/27	00012337		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE-MAY/JUNE-ANIMAL SHELTER	☒ 00025003	90.00
1 Voucher Items Listed									90.00
00000168	07/27	00012346	726-110425	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 BAGS FLOOR DRY-DRYING PAINT-SOLID WASTE	☒ 00025004	100.72
1 Voucher Items Listed									100.72
00000169	07/27	00005958		01-9400-205-	EMPLOYEE HEALTH INSURANCE	UNITED STATES TREASURY	PCORI ANNUAL FEE	☒ 00025005	80.27
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 07/27/2021 To: 07/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									80.27
12 Vouchers Listed									4,985.00
20 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 07/27/2021 To: 07/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000170	07/27	00005969		02-6105-447-	ROAD MATERIALS	RONNIE MOORE	CDL PHYSICAL REIMB.	☒ 00011889	100.00
1 Voucher Items Listed									100.00
00000171	07/27	00005901	44840	02-6105-447-	ROAD MATERIALS	CRESCENT SPRINGS HARDWARE	BILLY GOAT BLOWER-#F1302h.13HP HOND MOTOR	☒ 00011890	1,636.00
00000171	07/27	00005901	44841	02-6105-447-	ROAD MATERIALS	CRESCENT SPRINGS HARDWARE	HONDA HEAD GASKET	☒ 00011890	15.74
2 Voucher Items Listed									1,651.74
00000172	07/27	00012396	726-110272	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 GAL ANITIFREEZE-JD 6400 TRACTOR	☒ 00011891	23.90
00000172	07/27	00012426	726-111109	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	4 GAL ANTIFREEZE-PU#4	☒ 00011891	47.92
00000172	07/27	00012426		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RADIATOR	☒ 00011891	153.48
00000172	07/27	00012428	726-111221	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	1 GAL ANTIFREEZE-JD6615&JD6400 TRACTORS	☒ 00011891	71.88
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RAYVAC AAA BATTERIES-HAND HELD RADIOS	☒ 00011891	11.79
00000172	07/27	00012428	726-111239	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE PAD SET-PU#1	☒ 00011891	38.21
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER W BRACKET	☒ 00011891	58.14
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER W BRACKET-CORE CHARGE	☒ 00011891	55.00
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER W BRACKET CORE CHARGE	☒ 00011891	55.00
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER W BRACKET	☒ 00011891	58.14
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FED ROTOR/DRUM	☒ 00011891	149.40
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER W BRACKET CORE CREDIT	☒ 00011891	(55.00)
00000172	07/27	00012428		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER W BRACKET CORE CREDIT	☒ 00011891	(55.00)
00000172	07/27	00012429	726-111240	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	A-1 RACK & PINION ASSEMBLY-UP#2	☒ 00011891	242.57
00000172	07/27	00012429		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RACK & PINION CORE CHARGE-PU#2	☒ 00011891	21.00
00000172	07/27	00012429		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RACK & PINION COR CREDIT	☒ 00011891	(21.00)
00000172	07/27	00012429		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FREON R134A REFRIGERANT-PU#2	☒ 00011891	58.32
00000172	07/27	00012429		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GOJO HAND CLEANER	☒ 00011891	23.13
00000172	07/27	00012429		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL GREESE POWER STEERING FLUID	☒ 00011891	16.07
00000172	07/27	00012429		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	STEERING TIE ROD ENDS-PU#2	☒ 00011891	53.56
20 Voucher Items Listed									1,006.51
00000173	07/27	00012441	2250036458	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	11R22.5 DRIVE TIRE-STOCK	☒ 00011892	162.50
1 Voucher Items Listed									162.50
00000174	07/27	00012433	KK360376	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	A/C ACCUMULATOR FOR PETERBILT D/T #6	☒ 00011893	77.25
00000174	07/27	00012439	CM360578	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	CREDIT A/C ACCUMULATOR FOR PETERBILT-D/T #6	☒ 00011893	(77.25)
00000174	07/27	00012439	KK360577	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	A/C ACCUMULATOR FOR PETERBILT-D/T#6	☒ 00011893	114.46
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 07/27/2021 To: 07/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									114.46
00000175	07/27	00005900	22750	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	UNIT 6-57,914 MILES,BRAKES,DRUM,SHOES,FREON,L	☒ 00011894	1,240.89
1 Voucher Items Listed									1,240.89
00000176	07/27	00005903	2020-55	02-6105-742-	BUILDING AND CONSTRUCTION	TRI-A SOLUTIONS	50'X70'X3'X10" SALT BIN WALLS	☒ 00011895	24,000.00
1 Voucher Items Listed									24,000.00
00000177	07/27	00012450	24223	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TRAILER TIRE-8PLY-BACKHOE TRAILER-SHOP	☒ 00011896	140.00
00000177	07/27	00012446	24176	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TRACTOR TIRE TUBE-6400 JD FRONT TIRE TUBE	☒ 00011896	30.00
2 Voucher Items Listed									170.00
8 Vouchers Listed									28,446.10

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches JailFund From: 07/27/2021 To: 07/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
09000178	07/27	00012310		03-5101-573-	TELEPHONE	EDDIE TUCKER	REIMB PHONE BILL-JULY	☒ 00008382	46.00
1 Voucher Items Listed									46.00
00000179	07/27	00012311		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE REIMB. 6/18-7/17	☒ 00008383	46.00
1 Voucher Items Listed									46.00
2 Vouchers Listed								2 Voucher Items Listed	92.00

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches L.G.E.A.Fund From: 07/27/2021 To: 07/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000180	07/27	00005905		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	ANNUAL FUNDING	☒ 00000543	8,800.00
1 Voucher Items Listed									8,800.00
00000181	07/27	00012485	2525993	04-5135-411-	CUSTODIAL SUPPLIES	STANLEY STEEMER NORTHERN KENTUCKY-093	CARPET CLEANING-EOC	☒ 00000544	225.00
1 Voucher Items Listed									225.00
00000182	07/27	00005914	27036464	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-/7/31 CONTRACT LEASE CHARGE-EOC	☒ 00000545	185.00
1 Voucher Items Listed									185.00
00000183	07/27	00005928		04-5135-571-	RENEWALS AND REPAIRS	PRECISION PRESSURE POWERWASHING & HAN WASH	BUILDING-EOC	☒ 00000546	400.00
1 Voucher Items Listed									400.00
00000184	07/27	00005957	1A1608	04-5135-571-	RENEWALS AND REPAIRS	UTZ PLUMBING INC.	GAS WATER HEATER, PARTS, LABOR EOC	☒ 00000547	1,225.03
1 Voucher Items Listed									1,225.03
00000185	07/27	00012475	726-110870	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE KENTUCKY MOTOR SERVICE FALMOUTH		AC HOSE	☒ 00000548	15.15
00000185	07/27	00012475	726-110847	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE KENTUCKY MOTOR SERVICE FALMOUTH		FREON TEST THERMOMETER	☒ 00000548	12.89
2 Voucher Items Listed									28.04
00000186	07/27	00012492	180954550002	04-5135-705-	DATA PROCESSING EQUIPMENT	OFFICE DEPOT	REPLACE BATTERIES EOC UPS UNIT	☒ 00000549	74.95
1 Voucher Items Listed									74.95
7 Vouchers Listed								8 Voucher Items Listed	10,938.02

From: 07/27/2021 To: 07/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd/Check	Amount
00000187	07/27	00012487	10739	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	PSY AND POLYGRAPH SCREEN-M BELCHER	☒ 00004280	181.00
							1 Voucher Items Listed		181.00
00000188	07/27	00012491	9321	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 PHONE HOSTING AND MAINT. FEES	☒ 00004281	615.00
							1 Voucher Items Listed		615.00
00000189	07/27	00012489		75-5145-569-	911 STAFF TRAINING	MONACA GALES	168 MILES REIMBUR. FOR TRAINING	☒ 00004282	73.92
							1 Voucher Items Listed		73.92
00000190	07/27	00012493	CPSXT0000139	75-5145-703-	COMMUNICATION EQUIPMENT	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	CAD FEE, CAD LICENSE, CAD NG LAPTOP	☒ 00004283	5,990.00
							1 Voucher Items Listed		5,990.00
00000191	07/27	00012488	2072354	75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	CORDLESS HEADSET-PPT UNIT	☒ 00004284	658.00
							1 Voucher Items Listed		658.00
5 Vouchers Listed							5 Voucher Items Listed		7,517.92

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From: 07/27/2021 To: 07/27/2021

Voucher	Date	PG No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000192	07/27	00005908		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKS	7/10 FREE DAY-901	☒ 00002046	56.11
1 Voucher Items Listed									56.11
1 Vouchers Listed								1 Voucher Items Listed	56.11

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party for Bill Mitchell will be on Friday July 30 at the Extension Office. Magistrate Mineer stated he spoke with Mago and they said they would be here in 3 weeks. He ask about the plans on Milford Bridge. Magistrate Gregg ask if Eaton Asphalt could check on the hole in the parking lot at the Athletic Park. He also ask about the Hogg Ridge Bridge. Magistrate Plummer questioned if we have heard anything from City Council on ditches on Newkirk Road. He ask if the Road Department could fix them. He also ask about the Kincaid Lake Project. Magistrate Whaley ask if the rock trucks where suppose to cover their loads. Judge Fields will call Hilltop Stone and ask them to tell the drivers to cover their loads. He also ask about the water extension on Center Ridge Road.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on August 10, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk