

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 11, 2020
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Mineer and Gregg

Members Absent: None

County Attorney: Absent

Judge Fields called the meeting to order at 6:02 pm. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In 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 28, 2020 meeting and the August 4, 2020 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 July 2020. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Recognitions

Pendleton County Sheriff's Department, Falmouth Police Department and Kentucky State Representative Mark Hart presented Emily Fultz with several honors and gifts for sending care packages and thank you letters to first responders throughout Pendleton County. Sheriff Quinn also recognized Deputy Nathan Reinhardt with a certificate for handling a very difficult call in a professional manner.

In Re: Reappointment – Rose Verax to Local Board of Health

Magistrate Mineer made a motion, seconded by Magistrate Plummer to reappoint Rose Verax to the Pendleton County Board of Health, motion carried.

In Re: First Reading of Ordinance 1011.0 – Nuisance

Judge Fields gave the first reading of the Nuisance Ordinance 1011.0. No action taken.

In Re: Animal's Under County Care – Animal Abuse Case

John Bloomfield the Animal Control Office was present to give an update on the animal abuse case. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Gregg to have an online auction to sell the animals, motion carried.

Transfers

There were no transfers needed at this time.

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Whaley 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

General Fund

From: 08/11/2020 To: 08/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000234	08/11	00004350	110285512001	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	OFFICE DEPOT	BINDERS, DIVIDERS - TREAS	☒ 00024100	155.13
00000234	08/11	00004331	106917031001	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	AVERY BUSINESS CARDS - P & Z	☒ 00024100	15.19
00000234	08/11	00004331		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	2 CS COPY PAPER - JUDGE'S OFFICE	☒ 00024100	59.98
00000234	08/11	00004357	108876301001	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT	TONER - SENIOR CENTER	☒ 00024100	47.83
4 Voucher Items Listed									278.13
00000235	08/11	00004425	21188291	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OVERAGES ON PRINTERS COLOR & BLACK	☒ 00024101	502.63
1 Voucher Items Listed									502.63
00000237	08/11	00004398		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	AUG COUNTY ATTORNEY ASST	☒ 00024102	833.34
00000237	08/11	00004398		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	AUG COUNTY ATTORNEY SECRETARY	☒ 00024102	958.34
00000237	08/11	00004398		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	AUG COUNTY ATTORNEY OFFICE SUPPLIES	☒ 00024102	1,333.34
3 Voucher Items Listed									3,125.02
00000238	08/11	00004430	018454	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY GIFT - ANGIE WRIGHT	☒ 00024103	53.00
1 Voucher Items Listed									53.00
00000239	08/11	00004424	3877	01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	NAME PLATES - P & Z PRICE, FELTNER	☒ 00024104	10.00
1 Voucher Items Listed									10.00
00000240	08/11	00011710		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	200- \$1.00 STAMPS - P & Z	☒ 00024105	200.00
1 Voucher Items Listed									200.00
00000241	08/11	00004418		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - P & Z	☒ 00024105	27.48
00000241	08/11	00004418	66798044	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - ANIMAL CONTROL	☒ 00024105	269.55
00000241	08/11	00004418		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - SOLID WASTE	☒ 00024105	170.08
00000241	08/11	00004418		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	JULY FUEL - SENIOR CENTER	☒ 00024105	135.06
4 Voucher Items Listed									602.17
00000242	08/11	00004411	166198	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	1 CS PAPER TOWELS - COURT HOUSE	☒ 00024107	25.75
00000242	08/11	00004378	165585	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	SOAP & GLOVES - COURTHOUSE	☒ 00024107	37.22
00000242	08/11	00004411	166199	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESAL, INC.	1 CS PAPER TOWELS - ANNEX BLDG	☒ 00024107	25.75
00000242	08/11	00004378	165599	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESAL, INC.	GLOVES - ANNEX BLDG	☒ 00024107	7.95
4 Voucher Items Listed									96.67
00000243	08/11	00004325		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024108	17.00
00000243	08/11	00004347		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024108	25.45
00000243	08/11	00004358		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024108	11.45
00000243	08/11	00004325		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024108	9.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/11/2020 To: 08/11/2020

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00000243	08/11	00004358		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024108	3.75
5 Voucher Items Listed									66.65
00000244	08/11	00004332	82150	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	HDMI CABLE & FELT - COURTHOUSE	☒ 00024109	33.96
00000244	08/11	00004323	82115	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	DORR HINGES - COURTHOUSE	☒ 00024109	35.96
00000244	08/11	00011403	82016	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DOOR HANDLE - ANIMAL SHELTER	☒ 00024109	9.99
00000244	08/11	00011402	82246	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	GAS CAN - ANIMAL SHELTER	☒ 00024109	15.99
4 Voucher Items Listed									95.94
00000245	08/11	00004395	2019	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	TRI-COUNTY SEPTIC, LLC	PORTABLE TOILET RENTAL	☒ 00024110	159.00
1 Voucher Items Listed									159.00
00000246	08/11	00004437	365360	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TOMMY WHITAKER	2 HALF DOORS - COURTHOUSE	☒ 00024111	475.00
1 Voucher Items Listed									475.00
00000247	08/11	00004433	2269744	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	4 ANNUAL INSP & RECHARGE - COURTHOUSE	☒ 00024112	357.25
00000247	08/11	00004433	2267761	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	4 ANNUAL INSP FIRE EXT - ANIMAL SHELTER	☒ 00024112	45.00
00000247	08/11	00004433	2269741	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SILCO FIRE PROTECTION CO.	2 ANNUAL INSP FIRE EXT - ANNEX BLDG	☒ 00024112	30.00
3 Voucher Items Listed									432.25
00000248	08/11	00004431	184	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JONES PLUMBING SERVICE	REPAIRS TO BOTH SINKS & ONE FAUCET - COURTHO	☒ 00024113	341.00
1 Voucher Items Listed									341.00
00000249	08/11	00004427	73662	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	AUG CLEANING - JUSTICE CENTER	☒ 00024114	3,200.95
1 Voucher Items Listed									3,200.95
00000250	08/11	00004393	1184554	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	AUG MAINT - JUSTICE CENTER	☒ 00024115	1,308.13
1 Voucher Items Listed									1,308.13
00000251	08/11	00004415	1034187	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY MAINT - COUNTY PROPERTIES	☒ 00024116	76.20
1 Voucher Items Listed									76.20
00000252	08/11	00004275	108391	01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	AFD SUPPLY, LLC	108 - FILTERS - JUSTICE CENTER	☒ 00024117	432.72
1 Voucher Items Listed									432.72
00000253	08/11	00011722	153754	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL	NEUTER FINLEY	☒ 00024118	50.00
00000253	08/11	00011722	155410	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL	NEUTER COMET & RABUES VAC	☒ 00024118	60.00
00000253	08/11	00011718	154432	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	MEDS FOR TANK - ANIMAL SHELTER	☒ 00024118	36.88
3 Voucher Items Listed									148.88
00000254	08/11	00011715	1861656	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	RAIES, SPAY, NEUTER - ANIMAL SHELTER	☒ 00024119	670.00
1 Voucher Items Listed									670.00
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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/11/2020 To: 08/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000255	08/11	00011717	26417024	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HWI ANIMAL HEALTH	FLEA MEDS - ANIMAL SHELTER	☒ 00024120	48.14
00000255	08/11	00011717	26422383	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HWI ANIMAL HEALTH	MEDS - ANIMAL SHELTER	☒ 00024120	243.10
2 Voucher Items Listed									291.24
00000256	08/11	00011723	0374915-IN	01-5205-403-	ANIMAL FOOD AND SUPPLIES	CAMPBELL PET COMPANY	A C POLE & GLOVES - ANIMAL SHELTER	☒ 00024121	311.72
1 Voucher Items Listed									311.72
00000257	08/11	00004287	791137	01-5080-411-	CUSTODIAL SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	HAND SANITZER - COURTHOUSE	☒ 00024122	159.92
00000257	08/11	00004286	790965	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED - HICKS - ANIMAL SHELTER	☒ 00024122	39.04
00000257	08/11	00004286	791078	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	STRAW - HICKS - ANIMAL SHELTER	☒ 00024122	23.96
00000257	08/11	00004286	791136	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED - HICKS - ANIMAL SHELTER	☒ 00024122	16.40
00000257	08/11	00004286	791247	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - HICKS - ANIMAL SHELTER	☒ 00024122	45.93
00000257	08/11	00004286	790823	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED - HICKS - ANIMAL SHELTER	☒ 00024122	12.99
00000257	08/11	00011720	792916	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	RIP'S MIX FEED - HICKS CASE	☒ 00024122	86.20
00000257	08/11	00011720	793263	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024122	99.10
00000257	08/11	00011720	792620	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED & STRAW - HICK'S CASE	☒ 00024122	98.18
00000257	08/11	00011720	792648	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024122	12.90
00000257	08/11	00011720	792167	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED - HICK'S CASE	☒ 00024122	104.78
00000257	08/11	00011720	791961	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - HICK'S CASE	☒ 00024122	52.03
00000257	08/11	00011720	793000	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024122	12.90
00000257	08/11	00011405	791782	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - A C - HICKS CASE	☒ 00024122	73.85
00000257	08/11	00011405	791845	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - AC - HICKS CASE	☒ 00024122	70.24
00000257	08/11	00011405	791537	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED & SUPPLIES - AC - HICKS CASE	☒ 00024122	71.11
00000257	08/11	00011407	791335	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	FEED - AC - HICKS CASE	☒ 00024122	49.20
00000257	08/11	00011403	792235	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	WEED KILLER - ANIMAL CONTROL	☒ 00024122	19.99
00000257	08/11	00011725	792424	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	CHICKEN FEED - HICK'S CASE	☒ 00024122	42.00
00000257	08/11	00011725	792716	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HELLMAN HARDWARE, LUMBER & FARM	CHICKEN FEED - HICK'S CASE	☒ 00024122	71.83
20 Voucher Items Listed									1,162.55
00000258	08/11	00011550	726-099211	01-5210-458-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FLOOR DRY 40 LB - SOLID WASTE	☒ 00024123	68.81
00000258	08/11	00011548	726-098853	01-5210-458-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 BAGS 40LB FLOOR DRY - SOLID WASTE	☒ 00024123	72.00
2 Voucher Items Listed									140.81
00000259	08/11	00011554		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	REIMBURSE POSTAGE CERTIFIED LETTERS - SOLID W	☒ 00024124	14.35
1 Voucher Items Listed									14.35
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/11/2020 To: 08/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000260	08/11	00011551	2564335	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	GALETON GLOVES	GLOVES FOR ROAD SIDE CLEAN UP	☒ 00024125	270.25
1 Voucher Items Listed									270.25
00000261	08/11	00011555	04-150485	01-5212-356-	SOLID WASTE CLEAN UP	ENVIRONMENTAL ENTERPRISES, INC.	LABOR & MATERIALS TO DISPOSE OF HHW	☒ 00024126	8,450.11
1 Voucher Items Listed									8,450.11
00000262	08/11	00004422	2826809	01-5212-356-	SOLID WASTE CLEAN UP	RUMPKI	DUMPSTER - BUTLER CLEAN UP	☒ 00024127	125.00
1 Voucher Items Listed									125.00
00000263	08/11	00011553		01-5215-356-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MILES LITTER PICKUP	☒ 00024128	1,030.00
1 Voucher Items Listed									1,030.00
00000264	08/11	00004426		01-5330-344-	PAUPER BURIALS	WOODHEAD FUNERAL HOME & MEMORIALS	PAUPER BURIAL - B. PENNINGTON	☒ 00024129	500.00
1 Voucher Items Listed									500.00
00000265	08/11	00004428		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	PENDLETON COUNTY HISTORICAL SOCIETY	ANNUAL CONTRIBUTION	☒ 00024130	500.00
1 Voucher Items Listed									500.00
00000266	08/11	00004414	402195	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU REIS CONCRETE PRODUCTS INC.		3.50 YD SLAB - TRAILS GRANT	☒ 00024131	537.50
1 Voucher Items Listed									537.50
00000267	08/11	00004392		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND BARTH JOHNSON		6 MOWINGS - NATURE PRESERVE	☒ 00024132	550.00
1 Voucher Items Listed									550.00
00000268	08/11	00004333		01-9100-521-	INSURANCE	NFIP DIRECT SERVICING AGENT	ANNUAL FLOOD INSURANCE - COURTHOUSE	☒ 00024133	1,648.00
1 Voucher Items Listed									1,648.00
00000269	08/11	00004404		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	AUG FRINGE BENEFIT	☒ 00024134	366.97
1 Voucher Items Listed									366.97
00000270	08/11	00004403		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	AUG FRINGE BENEFIT	☒ 00024135	366.97
1 Voucher Items Listed									366.97
00000271	08/11	00004402		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	AUG FRINGE BENEFIT	☒ 00024136	366.97
1 Voucher Items Listed									366.97
00000272	08/11	00004401		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	AUG FRINGE BENEFIT	☒ 00024137	366.97
1 Voucher Items Listed									366.97
00000273	08/11	00004438		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTIONS - GEN	☒ 00024138	2,849.99
1 Voucher Items Listed									2,849.99
00000293	08/11	00004298	768562	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY - P & Z 2004 FORD ESCAPE	☒ 00024139	100.48
00000293	08/11	00004329	768574	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER - ANIMAL CONTROL JEEP	☒ 00024139	3.58
00000293	08/11	00004329	768684	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	CARSON AUTO & TRACTOR SUPPLY, INC.	FREON, PRO FORMULA - A C JEEP	☒ 00024139	132.48
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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/11/2020 To: 08/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									236.54
40 Vouchers Listed									32,360.28
85 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 08/11/2020 To: 08/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000274	08/11	00011597	936422	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	52.53 TON #8 LIMESTONE - COLD PATCH MIX	☒ 00011481	763.15
00000274	08/11	00011583	935905	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.18 DGA LIMESTONE - KELLY RD CULVERT	☒ 00011481	86.71
00000274	08/11	00011590	936184	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	56\$.12 TON #8'S LIMESTONE - COLD PATCH MIX	☒ 00011481	8,237.81
3 Voucher Items Listed									9,087.67
00000275	08/11	00011600	62663	02-6105-447-	ROAD MATERIALS	GEORGE J. HUST CO.	STROBE LIGHT - STERLING BUCKET TRUCK	☒ 00011482	64.95
1 Voucher Items Listed									64.95
00000276	08/11	00011592		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE, LLC	2 - TIRES & TUBES & KY BLUE	☒ 00011483	2,921.12
1 Voucher Items Listed									2,921.12
00000277	08/11	00004405	353683	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	4- SPPD LIMIT 15, 4- SPEEDLIMIT 25	☒ 00011484	148.24
1 Voucher Items Listed									148.24
00000278	08/11	00011570	82042	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HANDLE VALVE SILL - SHOP	☒ 00011485	2.49
00000278	08/11	00011572	82063	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☒ 00011485	6.58
00000278	08/11	00011575	82082	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MAILBOX POST - RUTH'S CT	☒ 00011485	28.99
00000278	08/11	00011575	82083	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NAIL-ON PLAS - RUTH'S COURT	☒ 00011485	5.37
00000278	08/11	00011586	82200	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PIPE INSULATION, CABLE TIES - BAKHOE HOSES	☒ 00011485	14.55
00000278	08/11	00011586	82206	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PLUG & FOAM TAPE - JD BACKHOE FAN	☒ 00011485	9.98
00000278	08/11	00011593	82252	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 -3WAY SWITCH - SHOP	☒ 00011485	4.78
00000278	08/11	00011599	82332	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BOLTS - ROAD SIGNS	☒ 00011485	16.49
8 Voucher Items Listed									89.23
00000279	08/11	00011582	3328	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	THROTTLE - POLE SAW # 3	☒ 00011486	5.19
00000279	08/11	00011595	3505	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAIN & REPAIR DOLMAR CHAIN SAW	☒ 00011486	105.18
2 Voucher Items Listed									110.37
00000280	08/11	00011584		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES - ROAD	☒ 00011487	47.40
1 Voucher Items Listed									47.40
00000281	08/11	00011578	104049	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	CULVERT PIPE & BAND - RUTH'S CT	☒ 00011488	541.44
1 Voucher Items Listed									541.44
00000282	08/11	00004405	1403	02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	HAULING 22 LOADS FOR COLD MIX - ROAD	☒ 00011489	2,272.48
1 Voucher Items Listed									2,272.48
00000283	08/11	00004397	21742	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWING & REPAIR WIRING - # 7	☒ 00011490	670.00
1 Voucher Items Listed									670.00
00000284	08/11	00004417	1034264	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC.	AUG MAINT - ROAD	☒ 00011491	110.00
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1 Voucher Items Listed									110.00
00000285	08/11	00011589	1358	02-6105-447-	ROAD MATERIALS	JCS MOWERS & EQUIPMENT	2 SAW CHAINS - CHAIN SAW	☒ 00011492	42.00
1 Voucher Items Listed									42.00
00000286	08/11	00011563	790630	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GALVANIZED PIPE - E FAIRVIEW CULVERT	☒ 00011493	297.36
00000286	08/11	00011564	790784	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SURVEY STAKES - RUTH'S COURT	☒ 00011493	9.99
00000286	08/11	00011574	791406	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CULVERT PIPE - RUTH'S CT	☒ 00011493	297.36
00000286	08/11	00011580	791775	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GALVANIZED CULVERT - RUTH'S CT	☒ 00011493	297.36
00000286	08/11	00004436	792532	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LUMBER 6X6X8 - ROAD	☒ 00011493	35.40
00000286	08/11	00011591	792711	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	3 CLEAR PLASTIC SHEETING - COVER #8 ROCK	☒ 00011493	59.97
00000286	08/11	00011601	792713	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	PLASTIC SHEETING - COVER #8 STONE	☒ 00011493	109.99
00000286	08/11	00011602	793188	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	DUAL WALL CULVERT PIPE - LYNN LN	☒ 00011493	174.24
8 Voucher Items Listed									1,281.67
00000287	08/11	00011561	768378	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & HOSE ENDS - FORKLIFT	☒ 00011494	77.26
00000287	08/11	00011568	768488	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FREON - DT # 3	☒ 00011494	8.34
00000287	08/11	00011565	768409	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE ROTOR & PADS, FREJON, WHEEL SEAL - DT 0	☒ 00011494	187.96
00000287	08/11	00011571	768562	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EMERY CLOTH, BRAKLEEN - SHOP	☒ 00011494	28.57
00000287	08/11	00011571		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WHEEL SEAL - DT #0	☒ 00011494	53.24
00000287	08/11	00011571		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FAN - BACKHOE	☒ 00011494	50.04
00000287	08/11	00011573	768574	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT ON FAN - BACKHOE	☒ 00011494	(1.43)
00000287	08/11	00011576	768599	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	3 - BATTERIES & BATT PROTECT - DT # 7	☒ 00011494	370.44
00000287	08/11	00011579	768684	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE HOSE, 45 IN DEP CTR	☒ 00011494	35.02
00000287	08/11	00011577	768692	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CREDIT ON BRAKE HOSE - ROAD	☒ 00011494	(21.76)
00000287	08/11	00011594	769013	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	3 DAYTIME RUNNING LIGHT BULB - STOCL	☒ 00011494	4.02
11 Voucher Items Listed									791.70
00000288	08/11	00004434	2269740	02-6105-447-	ROAD MATERIALS	SILCO FIRE PROTECTION CO.	ANNUAL INSP & RECHARGE - ROAD	☒ 00011495	1,043.75
1 Voucher Items Listed									1,043.75
00000289	08/11	00011566	0	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	UNAPPLIED CREDIT	☒ 00011496	(5.94)
00000289	08/11	00011566	726-098879	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GOJO HAND CLEANER - SHOP	☒ 00011496	23.13
00000289	08/11	00011569	726-098896	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FREON - SHOP	☒ 00011496	29.92
00000289	08/11	00011569		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	DEF - SHOP	☒ 00011496	49.96
00000289	08/11	00011581	726-099223	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE HYDRAULIC HOSE - P/U # 2	☒ 00011496	29.48
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00000289	08/11	00011587	726-099546	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TIRE GALGE - SHOP	☒ 00011496	25.90
00000289	08/11	00004443	726098871	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE CALIPER - 1 TON FORD F-350	☒ 00011496	53.06
7 Voucher Items Listed									205.51
00000290	08/11	00004412		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY FUEL - ROAD	☒ 00011497	1,339.98
1 Voucher Items Listed									1,339.98
00000291	08/11	00004432	66788492	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - ROAD	☒ 00011498	691.28
1 Voucher Items Listed									691.28
00000292	08/11	00004439		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	AUG CONTRIBUTIONS - ROAD	☒ 00011499	747.94
1 Voucher Items Listed									747.94
19 Vouchers Listed								52 Voucher Items Listed	22,206.73

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JailFund

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00000294	08/11	00011525		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	JULY INMATE HOUSING - 17 DAYS	☒ 00008212	595.00
1 Voucher Items Listed									595.00
00000295	08/11	00011524		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	JULY INMATE HOUSING - 774 DAYS	☒ 00008213	25,542.00
1 Voucher Items Listed									25,542.00
00000296	08/11	00004400		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	AUG TRANSPORT SALARIES	☒ 00008214	5,166.66
1 Voucher Items Listed									5,166.66
00000297	08/11	00004419	66831024	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JULY FUEL - JAIL	☒ 00008215	255.88
1 Voucher Items Listed									255.88
00000298	08/11	00004389		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JUNE GAS - JAIL TRANSPORT	☒ 00008216	588.00
00000298	08/11	00004389		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JULY GAS - JAIL TRANSPORT	☒ 00008216	616.00
2 Voucher Items Listed									1,204.00
00000299	08/11	00004441	022607312020	03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNT	GATEWAY CHILDREN'S SERVICES	6 DAYS BOARDING - 1 MINOR	☒ 00008217	555.00
1 Voucher Items Listed									555.00
6 Vouchers Listed								7 Voucher Items Listed	33,318.54

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L.G.E.A.Fund

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00000300	08/11	00011863	56841205	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - E M	☒ 00004293	47.51
1 Voucher Items Listed									47.61
00000301	08/11	00004399		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICTAUG CONTRIBUTIONS		☒ 00004294	14,000.00
1 Voucher Items Listed									14,000.00
00000302	08/11	00004396		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	ANNUAL FUNDING	☒ 00004295	8,800.00
1 Voucher Items Listed									8,800.00
00000303	08/11	00004388	9678	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	7/8, 7/15, 7/21, 7/27 LAWN CARE - EOC	☒ 00004296	220.00
1 Voucher Items Listed									220.00
00000304	08/11	00004435	2269743	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	6 ANNUAL INSP - EOC	☒ 00004297	45.00
1 Voucher Items Listed									45.00
5 Vouchers Listed									23,112.61

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911 FundFund

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00000305	08/11	00004416	01034180	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JULY MAINT - 911	☒ 00004153	\$38.98
1 Voucher Items Listed									838.98
00000306	08/11	00011664	7157	75-5145-573-	911 TELEPHONE	INDIGITAL	911 TELEPHONE HOSTING & MAINT - 911	☒ 00004154	945.00
1 Voucher Items Listed									945.00
00000307	08/11	00004440		75-9400-259-	HRA - FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTIONS - 911	☒ 00004155	747.94
1 Voucher Items Listed									747.94
3 Vouchers Listed									2,531.92

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Closing Remarks

Eddie Rarrick the Road Supervisor was present to ask the Court to get a list of additional roads to bid.

Attachments Filed at County Clerks

Summary of Nuisance Ordinance 1011.0
Nuisance Ordinance 1011.0

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again on August 25, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk