

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 24, 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: 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 Janet Scanlon, Belinda Perry, Larry Miller, Keith Gunkel, Steve Foster, Melissa Byrd, Jim LaFollette and Jason Bowling.

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 August 10, 2021 Meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the minutes be approved as presented with a correction of Tom Leach's name, 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 2021 at the August 10, 2021 meeting. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Presentation of Special Taxing Districts

The following people were present to present the 2021 tax rate for the special taxing districts.

Larry Miller with the Pendleton County Conservation District presented the compensating tax rate of 4% on Real Property for the 2021 tax rate. He also expressed how proud he was of their accomplishments with being able to present a \$1,000 grant to help out the Lions Club, Middle School and local trails.

Melissa Byrd with the Pendleton County Public Library presented the tax rate that will remain the same as last year of 0.121 for real estate, 0.1966 for tangible property. She also gave an update on the Library and all the things going on.

Keith Gunkel with the Northern Pendleton Fire District stated there was no change in the tax rates. They will remain at 0.20 for real estate and 0.20 for tangible property.

Steve Foster with the Ruth Court Ashley Lane Taxing District stated there was no change in the tax rate. It will remain at 0.10 for real estate.

Jim Lafollette with the Pendleton County Ambulance Taxing District stated there was no change in the tax rate. It will remain at 0.10 for real estate, 0.10 for tangible property. He stated he was pleased their carry over cash was \$796,000.

The Pendleton County Board of Health tax rate will remain at 5.8 for real property, 5.8 for personal property and 5.8 on motor vehicles.

The Piner-Fiskburg Fire District tax rate will remain the same at 0.20 for real estate and 0.20 for personal property.

The Pendleton County Extension Service tax rate will remain the same at 10.468 for real property, 16.969 for personal property and 2.450 for motor vehicle.

Magistrate Mineer thanked the taxing districts for keeping the taxes at the same rate as last year despite the current economy.

In Re: 2021 County Tax Rates

Judge Fields presented the following 2021 tax rates, real estate 15.3, and tangible personal property 15.3. These rates were reduced from last year. Magistrate Mineer made a motion to approve the county tax rates, seconded by Magistrate Whaley, motion carried. Judge Fields presented the 2021 tax rates for Mental Health with no changes. They are .020 for real estate and .020 tangible personal property. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Mental Health tax rates, motion carried.

In Re: Open RFP of Services for Hogg Ridge Bridge

Judge Fields opened the RFP of services for the Hogg Ridge Bridge Project. The first was from JMC Consulting Engineers for the lump sum on \$42,000, the second was from Palmer Engineering, for the lump sum is \$78,500. The last was from HMB Professional Engineers, Inc. for the lump sum of \$134,100. Magistrate Mineer made a motion to table this until they had time to review, seconded by Magistrate Gregg, motion carried.

In Re: Aging Provider Agreement with NKADD

Judge Fields presented the Aging Provider Agreement with NKADD. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agreement, motion carried.

In Re: Appointment of Marianne Roseberry as Pendleton County Treasurer

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Marianne Roseberry as the Pendleton County Treasurer. Judge Fields called for a roll call vote: Magistrate Whaley – Yes, Magistrate Plummer – Yes, Magistrate Gregg – Yes and Magistrate Mineer – Yes, motion carried.

In Re: Milford Road Bridge Final Construction

Judge Fields stated it would cost \$5,000 for K & A Excavation to remove the old bridge and \$4,000 to build the approaches for the new bridge, Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the construction, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY AUGUST 24, 2021
6:00 PM
COURT ORDER TRANSFERS**

General Fund

Transfer from (01-9200-999) Reserve For Transfers to the following accounts:

01-5091-545	County Mapping	\$1,010.00
01-5212-366	Solid Waste Clean Up	\$1,200.00
01-9100-567	Refunds	\$ 210.00

Jail Fund

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

03-5101-441	Machinery and Equipment	\$1,525.00
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LGEA Fund

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

04-5135-592	Emergency Mgt Vehicle & Maintenance	\$1,306.00
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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
Pendleton County Judge/Executive

Vicky J. King
County Treasurer

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: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002196	08/24	00006090	188290226001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES-TONER-RECEIPT BOOK-JUDGE OFFI	<input checked="" type="checkbox"/> 00025055	88.74
00002196	08/24	00006050	188288806001	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	OFFICE DEPOT	BINDER BOXES-12 PK-VICKI	<input checked="" type="checkbox"/> 00025055	149.69
2 Voucher Items Listed									238.43
00002197	08/24	00006058	27195927	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	AUG COPIER LEASE-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025056	215.00
00002197	08/24	00006058		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	AUG COPIER LEASE-ECON DEV	<input checked="" type="checkbox"/> 00025056	145.00
2 Voucher Items Listed									360.00
00002198	08/24	00006046		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	4 ROLLS OF STAMPS-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025057	220.00
1 Voucher Items Listed									220.00
00002199	08/24	00006051	9105	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	7 BOOKS(4-REAL, 3-DEED)7 REAMS, CT CLERK	<input checked="" type="checkbox"/> 00025058	1,202.00
1 Voucher Items Listed									1,202.00
00002200	08/24	00006047		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	MONTHLY ZOOM FEE	<input checked="" type="checkbox"/> 00025059	15.89
00002200	08/24	00006047		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	DROP BOX	<input checked="" type="checkbox"/> 00025059	119.88
00002200	08/24	00006047		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	FLAS DRIVE	<input checked="" type="checkbox"/> 00025059	85.05
00002200	08/24	00006047		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	COMPUTER SPEAKERS	<input checked="" type="checkbox"/> 00025059	37.64
00002200	08/24	00006047		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	BB&T	BATTERY REPLACEMENT SERVER	<input checked="" type="checkbox"/> 00025059	63.98
00002200	08/24	00006047		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BB&T	GIFT CARD BILL MITCHELL	<input checked="" type="checkbox"/> 00025059	100.00
00002200	08/24	00006047		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BB&T	CREEKVIEW - RETIREMENT CAKE	<input checked="" type="checkbox"/> 00025059	51.94
7 Voucher Items Listed									474.38
00002201	08/24	00005935	512898	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-JAMES HOLLAND	<input checked="" type="checkbox"/> 00025060	44.00
1 Voucher Items Listed									44.00
00002202	08/24	00006053	3591	01-5025-569-	REGISTRATION/CONFERENCES	KY MAGISTRATES & COMMISSIONERS ASSOC	TRAINING-3 COURSES-D. GREGG	<input checked="" type="checkbox"/> 00025061	75.00
1 Voucher Items Listed									75.00
00002203	08/24	00006030	3241	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT APPLICATION-BECKETT AND MAYER		<input checked="" type="checkbox"/> 00025062	220.00
00002203	08/24	00006054	3242	01-5091-545-	COUNTY MAPPING	PLANNING & DEVELOPMENT SERVICES OF KEN LINKGIS SERVICE AGREEMENT-2021-2022		<input checked="" type="checkbox"/> 00025062	20,000.00
2 Voucher Items Listed									20,220.00
00002204	08/24	00006026	192828	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	C FOLD PAPER TOWELS, GLOVES	<input checked="" type="checkbox"/> 00025063	49.45
00002204	08/24	00006026		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	PAPER TOWELS	<input checked="" type="checkbox"/> 00025063	28.88
2 Voucher Items Listed									78.33
00002205	08/24	00006084		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/20 PEST CONTROL-COURT HOUSE	<input checked="" type="checkbox"/> 00025064	25.00
00002205	08/24	00006084		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/20 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025064	25.00
00002205	08/24	00006084	203592	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/20 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025064	25.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002205	08/24	00006084		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/20 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00025064	25.00
00002205	08/24	00006084		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/20 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00025064	25.00
5 Voucher Items Listed									125.00
00002206	08/24	00006029		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	LAURA ASKREN	RETIREMENT DECORATIONS-BILL MITCHELL	<input checked="" type="checkbox"/> 00025065	22.21
1 Voucher Items Listed									22.21
00002207	08/24	00006056		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	CERTIFIED MAIL POSTAGE-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00025066	14.00
1 Voucher Items Listed									14.00
00002208	08/24	00012519	07/30/2021	01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	SPAY, RABIES-MAGGIE-AKA PIPER	<input checked="" type="checkbox"/> 00025067	90.00
1 Voucher Items Listed									90.00
00002209	08/24	00012520		01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	JOHN BLOOMFIELD	LAPTOP MOUNT,BATTERY,POWERCORD-ANIMAL CONT	<input checked="" type="checkbox"/> 00025068	382.90
1 Voucher Items Listed									382.90
00002210	08/24	00006055	3025636	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	7/23/21 30 YARD-BUTLER CLEANUP	<input checked="" type="checkbox"/> 00025069	125.00
1 Voucher Items Listed									125.00
00002211	08/24	00012352	04-152835	01-5212-366-	SOLID WASTE CLEAN UP	ENVIRONMENTAL ENTERPRISES, INC.	1 JOB-COLLECTION, HANDLING, DISPOSAL- HHW EVE	<input checked="" type="checkbox"/> 00025070	10,340.90
1 Voucher Items Listed									10,340.90
00002212	08/24	00006077		01-9100-567-	REFUNDS	PENDLETON COUNTY ROAD FUND	2019-20 UI REFUND	<input checked="" type="checkbox"/> 00025071	258.20
1 Voucher Items Listed									258.20
00002213	08/24	00006080		01-9100-567-	REFUNDS	PENDLETON COUNTY 911 FUND	2019-20 UI REFUND	<input checked="" type="checkbox"/> 00025072	371.16
1 Voucher Items Listed									371.16
00002214	08/24	00006079		01-9100-567-	REFUNDS	PENDLETON COUNTY JAIL FUND	2019-20 UI REFUND	<input checked="" type="checkbox"/> 00025073	80.69
1 Voucher Items Listed									80.69
00002247	08/24	00006096	3463	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	WAYNE ELECTRICAL SERVICE, LLC	4 FLOOD LIGHTS REPLACED, REMOVED-JUSTICE CENT	<input checked="" type="checkbox"/> 00025074	2,276.00
1 Voucher Items Listed									2,276.00
20 Vouchers Listed									36,998.20

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002215	08/24	00006093	000140	02-6105-312-	BRIDGES	E&H BRIDGE & GRATING INC.	MILFORD RD-LOGAN	<input checked="" type="checkbox"/> 00011926	56,371.00
1 Voucher Items Listed									56,371.00
00002216	08/24	00012563	949838	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	104.35 TON-LIMESTONE-MILFORD RD BRIDGE#19 BA	<input checked="" type="checkbox"/> 00011927	1,168.73
00002216	08/24	00012548	949554	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	34.11TON DGA LIMESTONE-AIRPORT ROAD	<input checked="" type="checkbox"/> 00011927	361.57
00002216	08/24	00012551	949565	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.81TON #57LIMESTONE-MILFORD BRIDGE #19 BAC	<input checked="" type="checkbox"/> 00011927	277.34
00002216	08/24	00012543	949563	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6.43 DGA LIMESTONE-CATAWBA ROAD DIGOUTS	<input checked="" type="checkbox"/> 00011927	68.16
4 Voucher Items Listed									1,875.80
00002217	08/24	00012558	1667346	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	AIR FILTER, FREIGHT CHARGE-JK 325 SKID STEER	<input checked="" type="checkbox"/> 00011928	38.80
1 Voucher Items Listed									38.80
00002218	08/24	00005936	512898	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG AND ALCOHOL SCREEN- SAID	<input checked="" type="checkbox"/> 00011929	69.00
1 Voucher Items Listed									69.00
00002219	08/24	00006091		02-6105-441-	MACHINERY AND EQUIPMENT	LAWRENCE HARMON	6'X8' TRUCK FLAT BED	<input checked="" type="checkbox"/> 00011930	350.00
1 Voucher Items Listed									350.00
00002220	08/24	00012564	079519	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	26.54TON-SURFACE ASPHALT-JAGG RD BRIDGE APPR	<input checked="" type="checkbox"/> 00011931	1,910.88
00002220	08/24	00012550	079450	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	88.40 TON-SURFACE ASPHALT-COLVINS BEND SKIN P	<input checked="" type="checkbox"/> 00011931	6,364.80
00002220	08/24	00012545	079450	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	65.66 TON SURFACE ASPHALT-MARK HALEY-SKIN PAT	<input checked="" type="checkbox"/> 00011931	4,727.52
00002220	08/24	00012549	079450	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	61.40 SURFACE ASPHALT-COLVINS BEND SKIN PATCH	<input checked="" type="checkbox"/> 00011931	4,420.80
00002220	08/24	00006052	079375	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	25.88 TONS-BIT SURFACE	<input checked="" type="checkbox"/> 00011931	1,863.36
00002220	08/24	00012571	079519	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	10.03 SURFACE ASPHALT-JAGG RD BRIDGE APPROACI	<input checked="" type="checkbox"/> 00011931	722.16
6 Voucher Items Listed									20,009.52
00002221	08/24	00006076		02-6105-742-	BUILDING AND CONSTRUCTION	MATTINGLY HOOP STRUCTURE-MHS	50X70 TRUSS COVER-ARCH/KIT SALTBIN 50%DEPOSI	<input checked="" type="checkbox"/> 00011932	7,437.50
1 Voucher Items Listed									7,437.50
00002222	08/24	00006092		02-6105-742-	BUILDING AND CONSTRUCTION	KENTUCKY STATE TREASURER	HOOP BARN CONSTRUCTION-KBS PLAN REVIEW FEE	<input checked="" type="checkbox"/> 00011933	285.00
1 Voucher Items Listed									285.00
00002241	08/24	00006041		02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	AUG MAINT. RD DEPT	<input checked="" type="checkbox"/> 00011934	110.00
1 Voucher Items Listed									110.00
9 Vouchers Listed									86,546.62

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002223	08/24	00012305	4588	03-5101-441-	MACHINERY AND EQUIPMENT	MEYERS ENTERPRISES, INC.	STUN-CUFF MAGNUM	<input checked="" type="checkbox"/> 00008394	2,025.00
1 Voucher Items Listed									2,025.00
00002224	08/24	00006027		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JULY GAS TRANSP. 960 MILES@ .35 CENTS	<input checked="" type="checkbox"/> 00008395	336.00
1 Voucher Items Listed									336.00
00002225	08/24	00006081	000005846	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH PHYSICIANS	INMATE MEDICAL/ W.BROWNING SERVICE 7/9/21	<input checked="" type="checkbox"/> 00008396	215.02
1 Voucher Items Listed									215.02
00002226	08/24	00006032	83438889301	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-K.BISHOP	<input checked="" type="checkbox"/> 00008397	593.73
00002226	08/24	00006032	83634809500	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-S. LONAKER	<input checked="" type="checkbox"/> 00008397	411.93
2 Voucher Items Listed									1,005.66
00002227	08/24	00006033	407194818	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL-S. LONAKER	<input checked="" type="checkbox"/> 00008398	116.04
1 Voucher Items Listed									116.04
00002228	08/24	00006040		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2021 FALL/WINTER CONFERENCE REGISTRATION-JAIL	<input checked="" type="checkbox"/> 00008399	175.00
1 Voucher Items Listed									175.00
6 Vouchers Listed									3,872.72

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002229	08/24	00006059	27195927	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	AUG LEASE-COPIER-EOC	<input checked="" type="checkbox"/> 00000569	185.00
1 Voucher Items Listed								185.00	
00002230	08/24	00006071	S100033146-0	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES A & S ELECTRIC SUPPLY, INC.		1PH 3W SURGE SUPPRESSOR-US27 TOWER LIGHT. ST	<input checked="" type="checkbox"/> 00000570	1,466.28
1 Voucher Items Listed								1,466.28	
00002231	08/24	00005987		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	JULY PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000571	25.00
00002231	08/24	00006085		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/20 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000571	25.00
2 Voucher Items Listed								50.00	
00002232	08/24	00006061		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTN	BACHMAN AUTO GROUP	2021 TAHOE-1GNSKLEDXMR396818-EMGENCY MANG	<input checked="" type="checkbox"/> 00000572	38,852.20
1 Voucher Items Listed								38,852.20	
00002233	08/24	00006048		04-5135-705-	DATA PROCESSING EQUIPMENT	BB&T	CAR BATTERY CHARGER-AMAZON-EMERGENTCY MAN	<input checked="" type="checkbox"/> 00000573	39.93
1 Voucher Items Listed								39.93	
5 Vouchers Listed							6 Voucher Items Listed	40,593.41	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002234	08/24	00012490		75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	BB&T	FINGER PRINTS-KAITLYN SHEPHERD	<input checked="" type="checkbox"/> 00004293	18.00
1 Voucher Items Listed								18.00	
00002235	08/24	00005937	512898	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-SHEPHERD AND THOMAS	<input checked="" type="checkbox"/> 00004294	88.00
1 Voucher Items Listed								88.00	
00002236	08/24	00006076	513556	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-BELCHER, EVANS, RICK	<input checked="" type="checkbox"/> 00004295	157.00
1 Voucher Items Listed								157.00	
00002237	08/24	00006089	21-08-116-ME	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMPUTER PROJECTS OF IL., INC.	2 MESSENGER LICENSE-OPEN FOX-911	<input checked="" type="checkbox"/> 00004296	360.00
1 Voucher Items Listed								360.00	
00002238	08/24	00012503	73577	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD CERTIFICATION-DANIELLE EVANS	<input checked="" type="checkbox"/> 00004297	279.00
1 Voucher Items Listed								279.00	
00002239	08/24	00006095		75-5145-569-	911 STAFF TRAINING	CROWNE PLAZA LOUISVILLE	ANGIE WRIGHT-3 NIGHTS-911	<input checked="" type="checkbox"/> 00004298	383.04
1 Voucher Items Listed								383.04	
6 Vouchers Listed								6 Voucher Items Listed	1,285.04

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
EducationFund									
From: 08/24/2021 To: 08/24/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002240	08/24	00006070		91-5210-458-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	AUG FREE DAY	<input checked="" type="checkbox"/> 00002047	56.56
								1 Voucher Items Listed	56.56
								1 Vouchers Listed	56.56

In Re: Closed Session

Magistrate Plummer made a motion, seconded by Magistrate Whaley to go into closed session per KRS61.810 (1) (c) proposed or pending litigation (Opioid Litigation Case). Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried.

Magistrate Gregg made a motion, seconded by Magistrate Plummer to authorize Attorney Sanning to approve any litigation that the law firm approved of, however if the law firm does not approve of any litigation she will bring it back to the Fiscal Court, motion carried.

In Re: Closing Remarks

Magistrate Plummer stated that a “no outlet” sign needs to be placed on Oak Road off of Johns Road. Attorney Sanning stated she and John Bloomfield would be at the September 21, 2021 caucus meeting to discuss animal control ordinance. Magistrate Mineer wants an update on the Code Enforcement issues on Rhonda Avenue and in Morgan. Judge Fields thanked Magistrate Mineer for fixing the air conditioning unit at the 911 building on short notice. Magistrate Gregg reminded the Judge about Airport Road shoulder, skim patching on Wolfe Road, a request for a speed limit sign on Sharp Road and getting water on Hogg Ridge Road. Judge stated the water district would have to be contacted.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on September 14, 2021 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk