PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 10, 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 Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed Janet Scanlon and Gary Hicks.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley 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 27, 2021 Meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer 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 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Library Appointment

Judge Fields presented the names for the Library Board appointment. Magistrate Mineer made a motion to appoint Stephanie Hart to the Library Board, seconded by Magistrate Gregg, motion carried.

In Re: Culvert Cost

Judge Fields presented Resolution 2021810-1 on updated culvert cost. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the resolution, motion carried.

PENDLETON COUNTY FISCAL
COURT RESOLUTION 2021810-1

A RESOLUTION OF THE PENDLETON COUNTY FISCAL COURT WHEREBY THE FISCAL COURT IS UPDATING THE PRICES OF CULVERTS AND INSPECTION FEES AS LAID OUT IN THE PENDLETON COUNTY ADMINISTRATIVE CODE SECTION: 7.5 (SUB) (E)

WHEREAS, culverts are needed along many county maintained roads in order to divert water from running or standing on or near the road surface, and

WHEREAS, the County Road Crew installs culverts along county roads at the wishes of the property owners where he or she anticipates placing an ingress or egress, and

WHEREAS, the county charges a stipend for the installation of such culverts in order to recoup a portion of the expense, and

WHEREAS, per the Pendleton County Administrative Code, Section: 7.5 Sub: (E) the Pendleton County Fiscal Court, at its discretion, may establish updated prices for such aforementioned culverts in order to reflect market price adjustments, and

\WHEREAS, with the uncertainty and the unstableness of the market prices for such aforementioned culverts and other associated supplies consisting of bands & bolts, and gravel, and

NOW THEREFORE BE IT RESOLVED, which the Pendleton County Fiscal Court through the passage of this resolution along with the attached Addendum A, that sets out the pricing for culvert installation as follows:

METAL/GALVINAZED

1. Installation of a 24' X 15" culvert will cost the property owner or person requesting the installation the amount of $800.00 including the culvert, gravel and placement. Each additional foot shall be $27.00.
2. Installation of a 24' X 18" culvert will cost the property owner or person requesting the installation the amount of $960.00 including the culvert, gravel and placement. Each additional foot shall be $34.00.
3. A surface catch culvert 24' X 12" will cost the property owner or the person requesting the installation the amount of (Purchasing cost) including the culvert, gravel and placement. Each additional foot shall be (Purchasing Cost).
4. Bands & Bolts may be required for culverts wider than twenty-four feet (24'). Bands & Bolts shall be 15"at $27.00 and 18" at $34.00 per connection.

PLASTIC/POLYETHYLENE

1. Installation of a 24" X 15" Plastic Culvert will cost the property owner or person requesting the installation the amount of $481.00 including the culvert, gravel and placement. Each additional foot shall be $14.00.
2. Installation of a 24" X 18" Plastic Culvert will cost the property owner or person requesting the installation the amount of $620.00 including the culvert, gravel and placement. Each additional foot shall be $19.00.
3. Plastic Couplers may be required for culverts wider than twenty-four feet (24'). Shall be 15"at $33.00 and 18" at $55.00 per connection

INSPECTIONS

Culvert inspections for private installations shall be as follows:

First Inspection:	$25.00
Second Inspection:	$50.00
Third Inspection:	$50.00

This resolution and attached addendum nullifies and takes precedence over any and all previous resolutions establishing culvert prices.

This resolution and attached addendum shall be in full force and effective immediately upon its adoption.

Adopted Date 8-10-2021

David S. Fields
Pendleton County Judge/Executive

ATTEST: Marianne Roseberry
Pendleton County Fiscal Court Clerk

Addendum A

Culverts on Pendleton County Roads

METAL/GALVINAZED

Culvert 24' X 15" $800.00 each. .... Amount ______
Each additional foot $27.00 Additional feet ______ Amount ______
Culvert 24' X 18" $960.00 each .... Amount ______
Each additional foot $34.00 Additional feet ______ Amount ______
Surface catch 24' X 12" at Purchase Price + Gravel and Supplies Amount ______
Bands & Bolts 15" at $27.00 - 18"at $34.00 How many ______ Amount ______

PLASTIC/POLYETHYLENE

Culvert 24' X 15" $481.00 each. .... Amount ______
Each additional foot $14, 00 Additional feet ______ Amount ______
Culvert 24' X 18" $620.00 each .... Amount ______
Each additional foot $19.00 Additional feet ______ Amount ______
Surface catch 24' X 12" at Purchase Price + Gravel and Supplies ______ Amount ______
Couplers 15" at $33.00 - 18"at $55.00 How many ______ Amount ______

Addendum A

Culverts on Pendleton County Roads

METAL/GALVINAZED

Culvert 24' X 15" $800.00 each. .... Amount ______

Each additional foot $27.00 Additional feet ______ Amount ______

Culvert 24' X 18" $960.00 each .... Amount ______

Each additional foot $34.00 Additional feet ______ Amount ______

Surface catch 24' X 12" at Purchase Price + Gravel and Supplies Amount ______

Bands & Bolts 15" at $27.00 - 18" at $34.00 How many ______ Amount ______

PLASTIC/POLYETHYLENE

Culvert 24' X 15" $481.00 each. .... Amount ______

Each additional foot $14, 00 Additional feet ______ Amount ______

Culvert 24' X 18" $620.00 each .... Amount ______

Each additional foot $19.00 Additional feet ______ Amount ______

Surface catch 24' X 12" at Purchase Price + Gravel and Supplies ______ Amount ______

Couplers 15" at $33.00 - 18" at $55.00 How many ______ Amount ______

In Re: Funding for Economic Development Personnel in Conjunction with the NKADD

The Court discussed the funding for the economic development personnel in conjunction with the NKADD. Magistrate Mineer made a motion to approve the $28,500 for the position, seconded by Magistrate Whaley. Judge Fields requested a roll call vote. Whaley – Yes, Plummer – Yes, Gregg – No and Mineer – Yes, motion carried. Magistrate Mineer stated this person could help with water projects and broadband.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, AUGUST 10, 2021
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-9100-521	Insurance	$1,675.00

911 Fund

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

75-5145-703	Communication Equipment	$ 144.00

INTERFUND TRANSFERS

Transfer from General Fund to 911 Fund for operations	$30,000.00

David S. Fields
County Judge

Vicky J. King
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: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002100	08/10	00005952		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	AUG. ASSISTANT ATTORNEY	☑ 00025015	833.34
00002100	08/10	00005952		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	AUG ATTORNEY SECRETARU	☑ 00025015	958.34
00002100	08/10	00005952		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	AUG ATTORNEY OFIFCIE SUPPLIES	☑ 00025015	1,333.34
							3 Voucher Items Listed		**3,125.02**
00002101	08/10	00006006		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	AUG PROF SERVICE - P & Z	☑ 00025016	1,500.00
							1 Voucher Items Listed		**1,500.00**
00002102	08/10	00006019	316355	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	AUG ELEVATOR MAINT.-COURTHOUSE	☑ 00025017	107.93
							1 Voucher Items Listed		**107.93**
00002103	08/10	00005847	1001081864	01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES-COURTHOUSE	☑ 00025018	28.05
00002103	08/10	00005970		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES-COURT HOUSE	☑ 00025018	37.75
00002103	08/10	00005970	1001088503	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES-ANNEX	☑ 00025018	6.25
00002103	08/10	00012338	1001087420	01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	13 GAL TRASH BAGS-ANIMAL SHELTER	☑ 00025018	9.00
							4 Voucher Items Listed		**81.05**
00002104	08/10	00006025		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/6,7/13,7/20,7/27 MAT RENTAL-COURTHOUSE	☑ 00025019	168.00
00002104	08/10	00006025		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	7/6,/13,7/20,7/27-MAT RENTAL-ANNEX	☑ 00025019	90.00
							2 Voucher Items Listed		**258.00**
00002105	08/10	00005986		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	JULY PEST CONTROL-COURTHOUSE	☑ 00025020	25.00
00002105	08/10	00005986		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	JULY PEST CONTROL-JUSTICE CENTER	☑ 00025020	25.00
00002105	08/10	00005986	202501	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	JULYPEST CONTROL-ANIMAL SHELTER	☑ 00025020	25.00
00002105	08/10	00005986		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	JULY PEST CONTROL-ANNEX	☑ 00025020	25.00
00002105	08/10	00005986		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	JULY PEST CONTROL-SENIOR CENTER	☑ 00025020	25.00
							5 Voucher Items Listed		**125.00**
00002106	08/10	00006002		01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	JULY CLEANING - JUSTICE CENTER	☑ 00025021	2,275.00
							1 Voucher Items Listed		**2,275.00**
00002107	08/10	00005991	01271637	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	AUG MONTHLY MAINTENANCE	☑ 00025022	1,334.33
00002107	08/10	00005991	01272977	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE TXV DRIER ON WSHP	☑ 00025022	802.26
							2 Voucher Items Listed		**2,136.59**
00002108	08/10	00006005	395	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	7/6, 7/13, 7/20, 7/27 LAWN CARE - JUSTICE CENTE	☑ 00025023	720.00
00002108	08/10	00006005		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	TRIM CREEK BED - JUSTICE CENTER	☑ 00025023	65.00
							2 Voucher Items Listed		**785.00**
00002109	08/10	00006020	01045985	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY MAINT. PROPERTIES	☑ 00025024	76.20

08/17/2021 01:29 pm

Page 1 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**76.20**
00002110	08/10	00006011	5816	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	BAL DUE ON INV#5816 - MORGAN HIGH TOWER	☑ 00025025	150.00
							1 Voucher Items Listed		**150.00**
00002111	08/10	00012340	1929099	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	8 SPAY & NEUTER & RABIES - ANIMAL SHELTER	☑ 00025026	760.00
							1 Voucher Items Listed		**760.00**
00002112	08/10	00012331	204007	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM	☑ 00025027	43.00
00002112	08/10	00012331		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	ANTIBIOTICS	☑ 00025027	36.00
00002112	08/10	00012331		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	DISCOUNT 10%	☑ 00025027	(7.90)
00002112	08/10	00012336	205172	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	RABIES, NEUTER, SCOOBY DOO AND BOSCOE	☑ 00025027	90.00
							4 Voucher Items Listed		**161.10**
00002113	08/10	00006017	242332480	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIPS AND ENROLLMENT	☑ 00025028	249.75
							1 Voucher Items Listed		**249.75**
00002114	08/10	00012332	86492	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	12 VOLT BATTERY FOR DOOR BELL-ANIMAL SHELTER	☑ 00025029	3.59
							1 Voucher Items Listed		**3.59**
00002115	08/10	00012341	34666412	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SYRINGES FOR ANIMAL SHELTER	☑ 00025030	32.57
00002115	08/10	00012515	34675452	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	VACCINES - ANIMAL SHELTER	☑ 00025030	258.75
00002115	08/10	00012515	34675453	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PARVO TEST KITS - ANIMAL SHELTER	☑ 00025030	83.72
							3 Voucher Items Listed		**375.04**
00002116	08/10	00006007		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - ANIMAL SHELTER	☑ 00025031	511.68
00002116	08/10	00006007		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - SOLID WASTE	☑ 00025031	155.33
00002116	08/10	00006007	73119860	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	JULY FUEL - SENIOR CENTER	☑ 00025031	73.71
							3 Voucher Items Listed		**740.72**
00002117	08/10	00012339	24333	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	POWER STEERING PULLEY AND LABOR-ANIMAL SHELT	☑ 00025032	148.00
							1 Voucher Items Listed		**148.00**
00002118	08/10	00012350		01-5210-468-	RECYCLING & LANDFILL SUPPLIES	BILLY STEELE	HHW EVENT FOOD & SUPPLIES	☑ 00025033	74.74
							1 Voucher Items Listed		**74.74**
00002119	08/10	00005981	3015155	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	7/23 30 YARD-WADE/STEPHENS	☑ 00025034	125.00
00002119	08/10	00005944	3012129	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	7/9 30YRD ROLL OFF-WADE/STEPHENS DRIVE	☑ 00025034	125.00
							2 Voucher Items Listed		**250.00**
00002120	08/10	00005880	63046417820	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	AUTO ZONE	PENZZOIL OIL, FILTER AND AIR FILTER-SENIOR CENT	☑ 00025035	54.77
00002120	08/10	00005938	6306426499	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	AUTO ZONE	AIR FILTER AND OIL-SENIOR CENTER	☑ 00025035	47.38

08/17/2021 01:29 pm

Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**102.15**
00002121	08/10	00005979		01-5325-507-	VETERANS CONTRIBUTION	AMERICAN LEGION HARDIN BROWNING POST 1	ANNUAL FUNDING	☑ 00025036	2,000.00
							1 Voucher Items Listed		**2,000.00**
00002122	08/10	00005971	4283	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PEOPLES TROPHIES & AWARDS	ROSEWOOD PLAQUE-BILL MITCHELL	☑ 00025037	40.00
							1 Voucher Items Listed		**40.00**
00002123	08/10	00005972		01-9100-521-	INSURANCE	NATIONAL FLOOD INSURANCE PROGRAM	2021-2022 FLOOD INSURANCE	☑ 00025038	1,675.00
							1 Voucher Items Listed		**1,675.00**
00002124	08/10	00005980	3490	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KCJEA/KMCA	2021-2022 ANNUAL MEMBERSHIP DUES	☑ 00025039	1,241.00
							1 Voucher Items Listed		**1,241.00**
00002125	08/10	00005998		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	JULY LEGAL NOTICES	☑ 00025040	246.82
00002125	08/10	00012351		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	HHW EVENT FULL PAGE ADVERTISEMENT-GRANT FUN	☑ 00025040	1,300.00
							2 Voucher Items Listed		**1,546.82**
00002126	08/10	00005946		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTION-GENERAL	☑ 00025041	3,379.73
00002126	08/10	00005946		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	ANNUAL RENEWAL FEE	☑ 00025041	235.00
							2 Voucher Items Listed		**3,614.73**
00002127	08/10	00005953		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	AUG FRINGE-HRA	☑ 00025042	366.97
							1 Voucher Items Listed		**366.97**
00002128	08/10	00005955		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	AUG FRINGE	☑ 00025043	366.97
							1 Voucher Items Listed		**366.97**
00002129	08/10	00005954		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	AUG JOSH PLUMMER	☑ 00025044	366.97
							1 Voucher Items Listed		**366.97**
00002130	08/10	00005951		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	AUG FRINGE	☑ 00025045	366.97
							1 Voucher Items Listed		**366.97**
						31 Vouchers Listed	54 Voucher Items Listed		**25,070.31**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002131	08/10	00012535	949306	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	38.55TON-CLASS 2 CHANNEL LINING-STOCKPILE	☑ 00011903	713.18
00002131	08/10	00012460	949222	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.53 TON CLASS 2 CHANNEL LINING-STOCK	☑ 00011903	416.81
00002131	08/10	00012538	949307	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.81TON DGA LIMESTONE-STOCKPILE	☑ 00011903	114.59
00002131	08/10	00012538		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.05 CLASS 2 CHANNEL LINING-STOCKPILE	☑ 00011903	389.43
00002131	08/10	00012440	948508	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	33.98 DGA LIMESTONE-STOCK PILE	☑ 00011903	360.18
00002131	08/10	00012436	948507	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.21TON DGA LIMESTONE-GUMLICK RD SHOULDERI	☑ 00011903	277.82
00002131	08/10	00012542	949308	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	5.38 TON-DGA LIMESTONE-STOCK	☑ 00011903	57.03
							7 Voucher Items Listed		**2,329.04**
00002132	08/10	00012457	108479	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	3.5 YD READY MIX - JAGG RD BRIDGE	☑ 00011904	551.50
							1 Voucher Items Listed		**551.50**
00002133	08/10	00006014	07956447	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL-RD	☑ 00011905	46.61
							1 Voucher Items Listed		**46.61**
00002134	08/10	00012539		02-6105-447-	ROAD MATERIALS	GRAY'S TIRE	18.4/38 TUBE AND SERVICE CALL-JD6615 REAR TRAC	☑ 00011906	199.00
							1 Voucher Items Listed		**199.00**
00002135	08/10	00005994	56808	02-6105-447-	ROAD MATERIALS	NORMAN STORY & ASSOCIATES	PARTS AND LABOR TO REPAIR LIFT TRUCK	☑ 00011907	732.00
							1 Voucher Items Listed		**732.00**
00002136	08/10	00005992		02-6105-447-	ROAD MATERIALS	D & M MOWING	MOWING ROAD	☑ 00011908	4,080.00
							1 Voucher Items Listed		**4,080.00**
00002137	08/10	00005988	23382	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	RADIAL TRAILER TIRE	☑ 00011909	95.00
							1 Voucher Items Listed		**95.00**
00002138	08/10	00012445	775811	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE CLAMPS	☑ 00011910	13.60
00002138	08/10	00012445	775815	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SUPER DUTY GREASE COUPLER	☑ 00011910	8.71
00002138	08/10	00012437	775833	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE AND FITTINGS-JD6615 TRACTOR	☑ 00011910	28.82
00002138	08/10	00012438	775868	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	4-2.5GAL DEF FLUID-SHOP	☑ 00011910	49.96
00002138	08/10	00012449	775972	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	10 PLEX EP GRS-SHOP	☑ 00011910	44.40
00002138	08/10	00012449		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	134A 12OZ CAN SS	☑ 00011910	26.76
00002138	08/10	00012554	775990	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DISC PAD	☑ 00011910	34.44
00002138	08/10	00012555	776001	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 DISC PADS	☑ 00011910	52.06
00002138	08/10	00012451	776114	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OXYFUEL 350 CUTIP-TORCH TIP-SHOP	☑ 00011910	16.74
							9 Voucher Items Listed		**275.49**
00002139	08/10	00012435	821874	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2 15" GALV PIPE 24'-CULVERT STEWART LANE	☑ 00011911	607.80

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002139	08/10	00012451	822730	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2.5 GAL CROSSBOW HERBICIDE-SHOP	☑ 00011911	116.99
00002139	08/10	00012462	823095	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2"X6"10' PT-JADD BRIDGE FORMS	☑ 00011911	32.26
00002139	08/10	00012536	823548	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	TREATED MAILBOX POST AND MAILBOX-STRAIGHSHO	☑ 00011911	43.98
00002139	08/10	00012552	823573	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	TREATED MAILBOX POST-STRAIGHTSHOOT ROAD	☑ 00011911	28.99
00002139	08/10	00012541	823824	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	5/32 CHAINSAW FILE AND 20/21" ROPE	☑ 00011911	32.98
							6 Voucher Items Listed		**863.00**
00002140	08/10	00012453	726-111890	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WASHER FLUID,OIL,DISC PAD, BLASTER, TOGGLE, HC	☑ 00011912	102.04
							1 Voucher Items Listed		**102.04**
00002141	08/10	00012537		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS-TOILET PAPER-SHOP	☑ 00011913	48.15
							1 Voucher Items Listed		**48.15**
00002142	08/10	00012443	8625	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2 SECTIONS. 7/32X5/8 491.SB1-SICLE BAR BLADE	☑ 00011914	14.38
00002142	08/10	00012447	8642	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	3 CYCLE BAR SECTION-B/C	☑ 00011914	4.50
00002142	08/10	00012454	8751	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2 MOWER BLADES-21.2	☑ 00011914	54.88
							3 Voucher Items Listed		**73.76**
00002143	08/10	00012434	86436, 86449	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SLC RUB CTRG., WOOD SHIMES, KEYS-RD DEPT	☑ 00011915	12.57
00002143	08/10	00012442	86533, 86531	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	30PK AAA BATTERIES,METAL CUT OFF WHEEL-SHOP	☑ 00011915	22.97
00002143	08/10	00012553	86581	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTNERS-SHOP	☑ 00011915	2.36
00002143	08/10	00012452	86603	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	12 WHITE CHAULK STICKS-SHOP	☑ 00011915	0.69
00002143	08/10	00012452	86607	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 BLADES-42" MTD MOWER-CUB CADET RIDING MOW	☑ 00011915	39.99
00002143	08/10	00012455	86672	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS	☑ 00011915	5.97
00002143	08/10	00012456	86682	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	8 PC JOINT CONCRETE EXAN BX40	☑ 00011915	31.92
00002143	08/10	00012458	86696	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WELDING GOGGLES-	☑ 00011915	15.99
00002143	08/10	00012463	86699	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-GUARD RAIL ED MONROE RD	☑ 00011915	36.80
00002143	08/10	00012459	86712	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAY PRIMER ZINC RICH 16OZ.	☑ 00011915	7.59
00002143	08/10	00012540	86767	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FIRE BLK 12 OZ.-GORILLA GLUE-SHOP	☑ 00011915	15.98
							11 Voucher Items Listed		**192.83**
00002144	08/10	00006024	115332	02-6105-447-	ROAD MATERIALS	STEVE WANSTRATH	30 MILES ROADSIDE MOWING	☑ 00011916	2,040.00
							1 Voucher Items Listed		**2,040.00**
00002145	08/10	00006012	73155421	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - ROAD	☑ 00011917	2,172.08
							1 Voucher Items Listed		**2,172.08**
00002146	08/10	00005993		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY ROAD DEPT FUEL	☑ 00011918	2,339.08

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**2,339.08**
00002147	08/10	00006023	3020359	02-6105-578-	UTILITIES	RUMPKE	7/7 3 YARD-COUNTY BARN	☑ 00011919	34.97
							1 Voucher Items Listed		**34.97**
00002148	08/10	00005947		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	AUG CONTRIBUTION-ROAD	☑ 00011920	380.97
							1 Voucher Items Listed		**380.97**
						18 Vouchers Listed	49 Voucher Items Listed		**16,555.52**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002149	08/10	00012313		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	JULY INMATE HOUSING 436 DAYS - JAIL	☑ 00008387	14,388.00
							1 Voucher Items Listed		**14,388.00**
00002150	08/10	00005950		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	AUG TRANSPORT SALARIES	☑ 00008388	5,750.00
							1 Voucher Items Listed		**5,750.00**
00002152	08/10	00012312	24347	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	AC COMPRESSOR-2013 EXPLORER-JAIL	☑ 00008389	610.00
							1 Voucher Items Listed		**610.00**
00002153	08/10	00005948		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTION-JAIL	☑ 00008390	373.97
							1 Voucher Items Listed		**373.97**
00002164	08/10	00006008		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JULY FUEL - JAIL	☑ 00008391	625.05
							1 Voucher Items Listed		**625.05**
						5 Vouchers Listed	5 Voucher Items Listed		**21,747.02**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002154	08/10	00006000		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	MAT RENTAL	☑ 00000554	33.00
							1 Voucher Items Listed		**33.00**
00002155	08/10	00012496	180788409001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	BATTERIES,& 11X 17 PAPER - E M	☑ 00000555	61.06
00002155	08/10	00012496	184908088001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	COMPUTER CABLE TRAY - E M	☑ 00000555	35.99
00002155	08/10	00012496	184909037001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	BATTERIES - EM	☑ 00000555	31.26
							3 Voucher Items Listed		**128.31**
00002156	08/10	00005995		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY EM FUEL	☑ 00000556	66.06
							1 Voucher Items Listed		**66.06**
00002157	08/10	00012494	73169809	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - E M	☑ 00000557	272.48
							1 Voucher Items Listed		**272.48**
00002158	08/10	00005941	9934	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN(	6/29,7/5.7/13 MOWING EOC	☑ 00000558	180.00
00002158	08/10	00006004	9954	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN(	7/20, 7/28 LAWN CARE - EOC	☑ 00000558	120.00
							2 Voucher Items Listed		**300.00**
00002159	08/10	00005990	1046181	04-5135-571-	RENEWALS AND REPAIRS	MOBILCOMM INC	BATTERIES FOR UPS	☑ 00000559	270.32
							1 Voucher Items Listed		**270.32**
00002160	08/10	00012495	9884916295	04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE - EOC	☑ 00000560	11.30
							1 Voucher Items Listed		**11.30**
00002165	08/10	00006022	3022655	04-5135-576-	EOC UTILITIES	RUMPKE	8/1TRASH PICK UP - EOC	☑ 00000561	60.60
							1 Voucher Items Listed		**60.60**
00002166	08/10	00005911	726-111282	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	HUMVEE BATTERIES	☑ 00000562	386.12
							1 Voucher Items Listed		**386.12**
00002167	08/10	00012486	775917, 7759	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY FOR MORGAN AND BUTLER REPEATER SITE	☑ 00000563	312.81
							1 Voucher Items Listed		**312.81**
00002168	08/10	00005956		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	AUG CONTRIBUTION	☑ 00000564	14,000.00
							1 Voucher Items Listed		**14,000.00**
						11 Vouchers Listed	14 Voucher Items Listed		**15,841.00**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002161	08/10	00006021	01045980	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JULY MAINT. 911	☑ 00004287	838.98
							1 Voucher Items Listed		**838.98**
00002162	08/10	00012498	9556	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING & MAINT FEE - 911	☑ 00004288	615.00
							1 Voucher Items Listed		**615.00**
00002163	08/10	00012497		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	DISPATCHER HEADSETS - 911	☑ 00004289	144.00
							1 Voucher Items Listed		**144.00**
00002169	08/10	00005949		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTION-911	☑ 00004290	1,128.94
							1 Voucher Items Listed		**1,128.94**
						4 Vouchers Listed	4 Voucher Items Listed		**2,726.92**

08/17/2021 01:29 pm Page 1 of 1

In Re: Closing Remarks

Judge Fields stated the road department hit an electric line on Cahill Road and Eddie Rarrick's truck was struck by lightning. He also stated the road department is working on Caldwell Lane. Magistrate Gregg stated Tommy Leech is preparing the paperwork for Eagle View. Magistrate Plummer ask about Newkirk and the Judge stated they would be going there.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on August 24, 2021 subject to any special called meetings, motion carried.

ATTEST:

______________________________	______________________________
Pendleton County Judge/Executive	Pendleton County Fiscal Court Clerk