

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 8, 2020
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

Judge Fields called the meeting to order at 6:00 pm. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Gregg requested an item be added to the agenda, that the Ten Commandments and other historical documents like the Bill of Rights and the Mayflower Compact be placed on the walls of the Courthouse. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the agenda as presented with the addition, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the August 18, 2020 special called meeting and the August 25, 2020 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 August 2020. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: North Key Contract

Judge Fields presented the North Key contract for 2020-21. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the contract, motion carried.

In Re: Agreement with Air Evac

Judge Fields presented the Air Evac Agreement for 2020-21. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

In Re: Sheriff's Tax Settlement with Districts

Judge Fields presented the sheriff's tax settlement with the districts. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the sheriff's tax settlement with districts, motion carried.

In Re: Reappointment- Gary Barnard to the PC Cemetery Board 1 year

Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint Gary Barnard to the Pendleton County Cemetery Board for a 1 year term, motion carried.

In Re: Appoint Rick Brown, Fran Carr to 2 year term and Billy Newman to a 3 year term to P C Cemetery Board

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Rick Brown and Fran Carr to a 2 year term and Billy Newman to a 3 year term to the Pendleton County Cemetery Board, motion carried.

In Re: 2nd Reading of Nuisance Ordinance

Judge Fields gave the 2nd reading of Nuisance Ordinance 1011.0. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Nuisance Ordinance 1011.0, motion carried.

In Re: 10 Commandants Added to Courthouse Wall

Magistrate Gregg made a motion to display the Ten Commandants on the Pendlton County Courthouse wall. The Court wanted to research this and put it on the agenda for the next caucus meeting. There was no second on the motion.

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 8, 2020
6:00 PM**

COURT ORDERED TRANSFERS

General Fund

Transfer from {01-9400-999} Reserve for Transfers to the following accounts:

01-5205-403 Animal Food and Supplies \$2,000.00

Interfund Transfers

Transfer from General Fund to Jail Fund for Operations \$30,000.00

David S. Fields

Vicky J. King

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Whaley 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: 09/08/2020 To: 09/08/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000406	09/08	00004509		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	4 ROLLS OF STAMPS - JUDGE'S OFFICE	☒ 00024178	220.00
00000406	09/08	00004509		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	2 ROLLS OF STAMPS - OCC TAX	☒ 00024178	110.00
2 Voucher Items Listed									330.00
00000407	09/08	00004539		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	SEPT COUNTY ATTORNEY - ASST	☒ 00024179	833.34
00000407	09/08	00004539		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	SEPT COUNTY ATTORNEY - SECRETARY	☒ 00024179	958.34
00000407	09/08	00004539		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	SEPT COUNTY ATTORNEY - OFFICE SUPPLIES	☒ 00024179	1,333.34
3 Voucher Items Listed									3,125.02
00000408	09/08	00004533	82380	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	WASP SPRAY - COURTHOUSE	☒ 00024180	6.59
00000408	09/08	00004533	82686	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	WEED KILLER - COURTHOUSE	☒ 00024180	32.99
00000408	09/08	00004533	82375	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	LIGHT BULBS - COURTHOUSE	☒ 00024180	39.96
00000408	09/08	00011716	82377	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2- HOSE NOZZLE - ANIMAL SHELTER	☒ 00024180	21.98
00000408	09/08	00011716	82422	01-5205-455-	PETROLEUM PRODUCTS	ACE HARDWARE	2- MOTOR OIL - ANIMAL CONTROL	☒ 00024180	5.18
5 Voucher Items Listed									106.70
00000409	09/08	00004522	191228	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	AUG PEST CONTROL - COURTHOUSE	☒ 00024181	25.00
00000409	09/08	00004522		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	AUG PEST CONTROL - JUSTICE CENTER	☒ 00024181	25.00
00000409	09/08	00004522		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	AUG PEST CONTROL - ANIMAL CONTROL	☒ 00024181	25.00
00000409	09/08	00004522		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	AUG PEST CONTROL - ANNEX BLDG	☒ 00024181	25.00
00000409	09/08	00004522		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	AUG PEST CONTROL - SENIOR CENTER	☒ 00024181	25.00
5 Voucher Items Listed									125.00
00000410	09/08	00004524	190	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JONES PLUMBING SERVICE	UNCLOG MENS TOILET & REPAIR URINAL	☒ 00024182	290.80
1 Voucher Items Listed									290.80
00000411	09/08	00004530	45653	01-5380-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL INSPECTION OF FIRE ALARM - COURTHOUSE	☒ 00024183	380.00
1 Voucher Items Listed									380.00
00000412	09/08	00004533	74656	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	SEPT CLEANING - JUSTICE CENTER	☒ 00024184	3,200.95
1 Voucher Items Listed									3,200.95
00000413	09/08	00004535	1190216	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA KUEMPEL	SEPT MAINT - JUSTICE CENTER	☒ 00024185	1,308.13
1 Voucher Items Listed									1,308.13
00000414	09/08	00004558	1035133	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUG MAINT - COUNTY PROPERTIES	☒ 00024186	76.20
1 Voucher Items Listed									76.20
00000415	09/08	00004554		01-5085-578-	UTILITIES RADIO TOWER BUILDINGS	PAUL TUEMLER L.P. GAS	PROPANE TANK RENTAL	☒ 00024187	35.00
1 Voucher Items Listed									35.00
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From: 09/08/2020 To: 09/08/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000416	09/08	00004556	2908	01-5091-545-	COUNTY MAPPING	PLANNING & DEVELOPMENT SERVICES OF KEN	2020-21 LINK AGREEMENT	☒ 00024188	10,000.00
1 Voucher Items Listed									10,000.00
00000417	09/08	00004536		01-5130-507-	AMBULANCE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	GRANT FUNDING	☒ 00024189	10,000.00
1 Voucher Items Listed									10,000.00
00000418	09/08	00011756	1867394	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	7 NEUTER, 1 SPAY AND 8 RABIES A CAPSTAR - AS	☒ 00024190	735.00
1 Voucher Items Listed									735.00
00000419	09/08	00011758		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	FARM CALL & MEDS - HICKS CASE	☒ 00024191	540.00
00000419	09/08	00011758		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	CLINIC CALL - HICKS CASE	☒ 00024191	145.00
00000419	09/08	00011758		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	FARM CALL, MEDS AND LATE FEE - HICKS CASE	☒ 00024191	450.71
3 Voucher Items Listed									1,135.71
00000420	09/08	00011728	159122	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	ULTRASOUND DOG - ANIMAL SHELTER	☒ 00024192	67.50
00000420	09/08	00011730	157028	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	ETHANASIA - SPORT - ANIMAL CONTROL	☒ 00024192	90.00
2 Voucher Items Listed									157.50
00000421	09/08	00004566		01-5205-403-	ANIMAL FOOD AND SUPPLIES	TAMMY BOSCHERT	7/7 - 9/4 CAREOF ANIMALS - HICKS CASE	☒ 00024193	2,400.00
00000421	09/08	00004566		01-5205-403-	ANIMAL FOOD AND SUPPLIES	TAMMY BOSCHERT	7/7 - 9/4 HAY FOR ANIMALS - HICKS CASE	☒ 00024193	335.00
2 Voucher Items Listed									2,735.00
00000422	09/08	00011727	793528	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024194	99.10
00000422	09/08	00011727	794125	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	27- BALES OF HAY - HICK'S	☒ 00024194	188.73
00000422	09/08	00011730	794050	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024194	99.10
00000422	09/08	00011730	794643	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024194	99.10
00000422	09/08	00011730	794883	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	HORSE FEED - HICK'S CASE	☒ 00024194	99.10
00000422	09/08	00011730	794978	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	WRANGLER FEED - HICK'S CASE	☒ 00024194	20.10
00000422	09/08	00011730	794978	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	CREDIT ON FEE - HICK'S CASE	☒ 00024194	(89.19)
00000422	09/08	00011730	795094	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	WRANGLER FEED - HICK'S CASE	☒ 00024194	150.75
00000422	09/08	00011730	795094	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	VITAMINS/ELECTRO - HICK'S CASE	☒ 00024194	6.58
00000422	09/08	00011757	794436	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	HORSE FEED & WRANGLER FEED - ANIMAL SHELTER	☒ 00024194	100.22
00000422	09/08	00011757	795855	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	STOCK FEED - ANIMAL SHELTER	☒ 00024194	100.50
00000422	09/08	00011757	795451	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	STOCK FEED - ANIMAL SHELTER	☒ 00024194	100.50
00000422	09/08	00011757	795184	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	STRAW - ANIMAL SHELTER	☒ 00024194	17.97
00000422	09/08	00011609	794180	01-5405-548-	RECREATION SPECIAL PROJECTS	HEILMAN HARDWARE, LUMBER & FARM	NUTS, BOLTS, SCREWS - FENCE AT ATHLETIC PARK	☒ 00024194	4.32
14 Voucher Items Listed									996.88
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PENDLETON COUNTY FISCAL COURT

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GeneralFund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000423	09/08	00011732		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMURSEMENT - ANIMAL CONTROL	☒ 00024195	45.00
1 Voucher Items Listed									45.00
00000424	09/08	00011734	27083454	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	DISTEMPER, BARDALELLA - ANIMAL SHELTER	☒ 00024196	243.10
00000424	09/08	00011734	27067345	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	FLEA MEDS - ANIMAL CONTROL	☒ 00024196	48.14
2 Voucher Items Listed									291.24
00000425	09/08	00011731	242123955	01-5205-385-	VETERINARY SERVICE	INTERVET INC	MICROCHIP - ANIMAL SHELTER	☒ 00024197	249.75
1 Voucher Items Listed									249.75
00000426	09/08	00004549		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ANIMAL CONTROL	☒ 00024198	270.84
00000426	09/08	00004549	67253878	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - SOLID WASTE	☒ 00024198	120.27
00000426	09/08	00004549		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	AUG FUEL - SENIOR CENTER	☒ 00024198	126.29
3 Voucher Items Listed									517.40
00000427	09/08	00011719	726-100198	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY - ANIMAL CONTROL VAN	☒ 00024199	118.20
00000427	09/08	00011735	726-101093	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FLOOR DRY 40 # - SOLID WASTE	☒ 00024199	78.64
2 Voucher Items Listed									196.84
00000428	09/08	00011736		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	POSTAGE FOR 2 CERTIFIED LETTERS - SOLID WASTE	☒ 00024200	14.20
00000428	09/08	00011558		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	REIMBURSEMENT FOR CERTIFIED MAIL - SOLID WAST	☒ 00024200	7.10
2 Voucher Items Listed									21.30
00000429	09/08	00004466		01-5325-507-	VETERANS CONTRIBUTION	AMERICAN LEGION HARDIN BROWNING POST	ANNUAL FUNDING	☒ 00024201	2,000.00
1 Voucher Items Listed									2,000.00
00000430	09/08	00004514		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	WOODHEAD FUNERAL HOME & MEMORIALS	NAME PLATE FOR VETERANS WALL	☒ 00024202	97.60
1 Voucher Items Listed									97.60
00000431	09/08	00004448	9304	01-9100-307-	STATE AUDITING SERVICES	KENTUCKY STATE TREASURER	CPA REVIEW FY ENDING 6/30/19	☒ 00024203	971.20
1 Voucher Items Listed									971.20
00000432	09/08	00004468	46826	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	AUG ELIGIBILITY & ANNUAL FEE - 76	☒ 00024204	1,145.30
1 Voucher Items Listed									1,145.30
00000433	09/08	00011556	23848	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	HHW FULL PAGE AD - SOLID WASTE	☒ 00024205	325.00
00000433	09/08	00011556		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	HHW FULL PAGE AD - SOLIDWASTE	☒ 00024205	325.00
00000433	09/08	00011556		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	HHW FULL PAGE AD - SOLID WASTE	☒ 00024205	325.00
00000433	09/08	00004565	16529	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	AUG LEGAL ADS - FISCAL COURT	☒ 00024205	766.35
4 Voucher Items Listed									1,741.35
00000434	09/08	00004546		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTIONS - GEN	☒ 00024206	2,617.79
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PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 09/08/2020 To: 09/08/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									2,617.79
00000435	09/08	00004545		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	SEPT FRINGE BENEFIT	☒ 00024207	366.97
1 Voucher Items Listed									366.97
00000436	09/08	00004544		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	SEPT FRINGE BENEFIT	☒ 00024208	366.97
1 Voucher Items Listed									366.97
00000437	09/08	00004543		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	SEPT FRINGE BENEFIT	☒ 00024209	366.97
1 Voucher Items Listed									366.97
00000438	09/08	00004542		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANING	SEPT FRINGE BENEFIT	☒ 00024210	366.97
1 Voucher Items Listed									366.97
33 Vouchers Listed									46,100.54

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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 09/08/2020 To: 09/08/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000439	09/08	00004557	076957	02-6105-435-	ASPHALT	MAGO CONSTRUCTION CO, INC	337.41 ASPHALT - JAGG RD	☒ 00011521	20,750.72
00000439	09/08	00004557		02-6105-435-	ASPHALT	MAGO CONSTRUCTION CO, INC	941.77 ASPHALT - JAGG RD	☒ 00011521	57,918.86
00000439	09/08	00011624	076901	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	28.75 TON SURFACE ASPHALT - HALE RD SKIN PATCH	☒ 00011521	1,826.20
00000439	09/08	00011624		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	40.18 TON SURFACE ASPHALT - FLOUR CREEK SKIN P	☒ 00011521	2,552.23
4 Voucher Items Listed									83,048.01
00000440	09/08	00011628	937658	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	35.37 TON DGA LIMESTONE - STOCK	☒ 00011522	374.93
00000440	09/08	00004562	937659	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	338.70 TON # 8 - COLD PATCH MIX	☒ 00011522	4,911.19
00000440	09/08	00011623	937334	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	295.45 TON # 8 LIMESTONE - COLD PATCH MIX	☒ 00011522	4,284.10
3 Voucher Items Listed									9,570.22
00000441	09/08	00004564		02-6105-447-	ROAD MATERIALS	JC TREE SERVICE	CUT & GRIND TREE STUMPS - ROAD	☒ 00011523	475.00
1 Voucher Items Listed									475.00
00000442	09/08	00011629	1439129	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	2 - O RINGS FOR BACKHOE	☒ 00011524	5.00
1 Voucher Items Listed									5.00
00000443	09/08	00011625	1950789	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	5589 GAL AE 200 OIL - COLD PATCH MIX	☒ 00011525	11,457.45
00000443	09/08	00011625		02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	7/29 PUG MILL RENTAL - COLD PATCH MIX	☒ 00011525	1,932.35
00000443	09/08	00011625		02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	8/20 PUG MILL RENTAL - COLD PATCH MIX	☒ 00011525	1,956.15
3 Voucher Items Listed									15,345.95
00000444	09/08	00011630	37500	02-6105-447-	ROAD MATERIALS	BRIGHTON SPRING SERVICE CO., INC.	4 HELPER BRACKET - D T # 4 & STOCK	☒ 00011526	140.00
1 Voucher Items Listed									140.00
00000445	09/08	00011616	726-100306	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LIGHTS - DT # 7	☒ 00011527	90.00
00000445	09/08	00011616	726100332	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CREDIT ON TAIL LIGHTS RETURNED	☒ 00011527	(90.00)
00000445	09/08	00011616	726100332	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LIGHTS - DT # 7	☒ 00011527	90.00
00000445	09/08	00011620	726100481	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PHILLIPS MINI BULBS - SHOP	☒ 00011527	7.90
00000445	09/08	00011620	726100481	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LIGHT - SHOP	☒ 00011527	7.41
00000445	09/08	00011626	726-100741	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	AIR CHUCK - SHOP	☒ 00011527	11.64
5 Voucher Items Listed									116.95
00000446	09/08	00011633		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES - ROAD	☒ 00011528	69.84
1 Voucher Items Listed									69.84
00000447	09/08	00004561	1410	02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	HAULING 21 LOADS - COLD PATCH	☒ 00011529	2,983.56
1 Voucher Items Listed									2,983.56
00000448	09/08	00011607	769156	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & END FITTING, FILTER - BACKHOE & 06 CHEVY	☒ 00011530	157.33
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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 09/08/2020 To: 09/08/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000448	09/08	00011605	769239	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ANTI FREEZE - JD 6615 TRACTOR	☒ 00011530	10.20
00000448	09/08	00011613	769313	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & FITTINGS - DT # 7	☒ 00011530	80.57
00000448	09/08	00011611	769349+	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CUT OFF WHEELS - SHOP	☒ 00011530	15.26
00000448	09/08	00011617	769363	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	REFRIGERANT - DT # 2	☒ 00011530	8.34
00000448	09/08	00011617	769374	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	REFRIGERANT - DT # 8	☒ 00011530	8.34
00000448	09/08	00011619	769397	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GREASE - SHOP	☒ 00011530	31.60
00000448	09/08	00011627	769635	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 -2.5 GAL DEF - D T # 6	☒ 00011530	26.74
00000448	09/08	00011608	769279	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	U-JOINT, SEAL, SILICONE - SHOP	☒ 00011530	44.27
00000448	09/08	00011608	769292	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BR PAD, ROTOR, ECLIPES - 2010 CHEVY	☒ 00011530	169.70
10 Voucher Items Listed									552.35
00000449	09/08	00004560	1035207	02-6105-447-	ROAD MATERIALS	MOBILCOMH INC	SEPT MAINT - ROAD	☒ 00011531	110.00
1 Voucher Items Listed									110.00
00000450	09/08	00011603	82357	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 - RAKE BOW - SHOP	☒ 00011532	35.98
00000450	09/08	00011610	82501	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - DT # 2	☒ 00011532	12.72
00000450	09/08	00011610	82503	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLADE RECIP 5PK - SHOP	☒ 00011532	21.99
00000450	09/08	00011621	82545	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - DT # 2 & # 5 TRUCK BEDS	☒ 00011532	31.08
00000450	09/08	00011631	82732	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	5/16 X 18 NUTS - ROAD SIGNS	☒ 00011532	5.29
00000450	09/08	00011631	82737	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NUTS, BOLTS, WASHERS - ROAD SIGNS	☒ 00011532	71.47
00000450	09/08	00011631	82738	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WEED KILLER & SPRAYER	☒ 00011532	37.98
00000450	09/08	00011635	82739	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRIMMER LINE - WEEDEATER	☒ 00011532	16.99
8 Voucher Items Listed									233.50
00000451	09/08	00011634	795602	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	TREATED BOARDS - D T # 7	☒ 00011533	33.98
00000451	09/08	00011637	795856	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	DUAL WALL CULVERT - COLVINS BEND AT PUGH	☒ 00011533	174.24
2 Voucher Items Listed									208.22
00000452	09/08	00004550	67271597	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ROAD	☒ 00011534	612.60
1 Voucher Items Listed									612.60
00000453	09/08	00004531		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG FUEL - ROAD	☒ 00011535	1,655.72
1 Voucher Items Listed									1,655.72
00000454	09/08	00004547		02-9430-299-	HRA - FRINGE BENEFIT	HRA FUND	SEPT CONTRIBUTIONS - ROAD	☒ 00011536	747.94
1 Voucher Items Listed									747.94
16 Vouchers Listed									45 Voucher Items Listed
									115,874.86
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 09/08/2020 To: 09/08/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000455	09/08	00011528		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	AUG INMATE HOUSING - 43 DAYS	☒ 00008224	1,505.00
								1 Voucher Items Listed	1,505.00
00000456	09/08	00011529		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	AUG INMATE HOUSING - 710 DAYS	☒ 00008225	23,430.00
								1 Voucher Items Listed	23,430.00
00000457	09/08	00004541		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	SEPT JAIL TRANSPORT SALARIES	☒ 00008226	5,166.66
								1 Voucher Items Listed	5,166.66
00000458	09/08	00004551	67215483	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	AUG FUEL - JAIL	☒ 00008227	297.87
								1 Voucher Items Listed	297.87
00000459	09/08	00011526		03-5101-573-	TELEPHONE	EDDIE TUCKER	AUG CELL PHONE REIMBURSE - E. TUCKER	☒ 00008228	46.00
								1 Voucher Items Listed	46.00
00000460	09/08	00011527		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	7/18 - 8/17 PHONE REIMBURSE - JAILER	☒ 00008229	46.00
								1 Voucher Items Listed	46.00
								6 Vouchers Listed	30,491.53

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 09/08/2020 To: 09/08/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000461	09/08	00004469		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	JULY FIRE RUNS - 12	☒ 00004310	6,400.00
00000461	09/08	00004555		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	AUG FIRE RUNS - 9	☒ 00004310	4,530.00
								2 Voucher Items Listed	10,930.00
00000462	09/08	00011671	11520	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	ANTI BACTERIAL SOAP - EOC	☒ 00004311	116.80
								1 Voucher Items Listed	116.80
00000463	09/08	00011670	67263357	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - EM	☒ 00004312	141.00
								1 Voucher Items Listed	141.00
00000464	09/08	00004523		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	AUG PEST CONTROL - EOC	☒ 00004313	25.00
								1 Voucher Items Listed	25.00
00000465	09/08	00004540		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	SEPT CONTRIBUTIONS	☒ 00004314	14,000.00
								1 Voucher Items Listed	14,000.00
								5 Vouchers Listed	25,212.80

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches 911 FundFund From: 09/08/2020 To: 09/08/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000466	09/08	00011668	9938	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	PSYCHOLOGICAL SCREENING - L. WOLFE	☒ 00004165	65.00
1 Voucher Items Listed									65.00
00000467	09/08	00011667	116609895001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER - 911	☒ 00004166	197.96
1 Voucher Items Listed									197.96
00000468	09/08	00011669	7326	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY HOSTING MAINT AND SERVICE	☒ 00004167	945.00
1 Voucher Items Listed									945.00
00000469	09/08	00004559	1035126	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	AUG MAINT - 911	☒ 00004168	838.98
1 Voucher Items Listed									838.98
00000470	09/08	00004548		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTIONS - 911	☒ 00004169	747.94
1 Voucher Items Listed									747.94
5 Vouchers Listed									2,794.88

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches M/H FundFund From: 09/08/2020 To: 09/08/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000471	09/08	00004552		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JULY - SEPT FUNDING	☒ 00001004	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed									42,938.25

In Re: Closing Remarks

Magistrate Mineer ask about the contract for dispatcher training reimbursement.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again on September 22, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk