

**PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 8, 2019
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

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 Whaley 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 September 24, 2019 meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of September 2019 and the First Quarter of 2019/2020. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Second Reading Ordinance Amending Occupational Tax Rate

Judge Fields gave the Second Reading of the Ordinance Amending Occupational Tax Rate. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Ordinance, Magistrate Gregg wanted it noted that this tax rate is not a reflection of the Ambulance District not receiving the overlooked franchise tax, motion carried.

**OCCUPATIONAL LICENSE TAX
OF
COUNTY OF PENDLETON
ORDINANCE NO. 430.02**

AN ORDINANCE RELATING TO AND AMENDING SECTION 3 OF PENDLETON COUNTY ORDINANCE NO. 430.0 RELATING TO A INCREASE TO ONE (1 %) PERCENT OF THE OCCUPATIONAL LICENSE TAX UPON ALL PERSONS ENGAGED OR EMPLOYED IN ANY TRADE, OCCUPATION OR PROFESSION WITHIN THE COUNTY OF PENDLETON, COMMONWEALTH OF KENTUCKY FOR THE HEALTH, EDUCATION, SAFETY, WELFARE AND CONVENIENCE OF THE INHABITANTS OF PENDLETON COUNTY, COMMONWEALTH OF KENTUCKY, INCLUDING BUT NOT LIMITED , AMBULANCE, FIRE, POLICE, DISPATCH CENTER, JAIL COST, PARKS, AND RECREATION.

Be it ordained by the fiscal court of County of Pendleton, Commonwealth of Kentucky, as follows:

WHEREAS, Pendleton County Fiscal Court, like many local governments, is experiencing reduction in state and federal monies, and as a result is experiencing a growing budgetary shortfall;

WHEREAS, Pendleton County Fiscal Court is experiencing growing financial difficulties in its general fund toward maintaining the services it has undertaken for the Pendleton County community including but not limited to its ambulance service, quality fire protection, improved police protection, animal control, senior services, mandatory jail, capital improvements, improved parks and related recreational services;

WHEREAS, Pendleton County Fiscal Court has determined that the most feasible method for obtaining additional revenue would be through an increase in the county occupational license tax rate;

WHEREAS, in order for the shortfall to be addressed, the Pendleton County Fiscal Court has determined that the annual occupational license tax must be increased to the rate of one percent (1%) and imposed on any wage, salary, commissions, or any other form of remuneration paid or payable by an employer for services performed in Pendleton County, Kentucky;

Notice and Publication of the first and second reading of this Ordinance shall be by summary; publication upon passage of this Ordinance shall be by summary; the full text of the Ordinance is available at the office of the Pendleton County Judge Executive, 233 Main Street, Palmouth, Kentucky, during ordinary business hours.

ADOPTED BY THE PENDLETON COUNTY FISCAL COURT ON

David S Fields
Pendleton County Judge/Executive

Attest:

Marianne Roseberry
Pendleton County Court Clerk

First Reading: 9-17-19
Second Reading: _____
Passage: _____
Publication: _____

In Re: First Reading Text Amendment Ordinance P/Z

Judge Fields gave the First Reading of the Text Amendment Ordinance for Planning and Zoning. No action taken.

**ORDINANCE
OF
THE FISCAL COURT OF PENDLETON COUNTY
COMMONWEALTH OF KENTUCKY
ORDINANCE NO. 920.0XX**

An Ordinance amending the zoning ordinance known as Ordinance 920.0B relating to Text Amendments of Article 6: General Regulations, Article 7: Regulations for Zones, Article 8: Off Street Parking and Access Control Regulations, Article 10: Sign and Billboard Regulation, Article 12: Board of Adjustments, Article 13: Amendment Procedure, Article 15: Definitions

BE IT ORDAINED by the Fiscal Court of the County of Pendleton, Commonwealth of Kentucky that the text of the Zoning Ordinance No. 920.0B be amended as follows:

Article 6: GENERAL REGULATIONS

- Section 6.5: Nuisances, Unfit/Dilapidated Buildings, Dangerous Conditions, Rubbish, Odor, Smoke, Noise, Open Wells, Junk, Scrap, and Motor Vehicles
- Section 6.7: Special Requirements Governing Home Occupations
- Section 6.9 Exceptions
- Section 6.17 General Mobile Home Regulations
- Section 6.20 Home Auto & RV Repair & Sales
- Section 6.21 Garage Sales
- Section 6.22 Event Facilities

Article 7: REGULATIONS FOR ZONES

- Section 7.0 Rural (R) Zones
- Section 7.3 Intensive (I) Zone

Article 8: OFF-STREET PARKING AND ACCESS CONTROL REGULATIONS

- Section 8.1 Design And Layout Of Off-Street Parking Areas
- Section 8.2 Specific Off-Street Parking Requirements
- Section 8.3 Access Control Regulations
- Section 8.4 Traffic Impact Study Requirements

Article 10: SIGN AND BILLBOARD REGULATIONS

- Section 10.1 General Rules, Regulations, And Limitations
- Section 10.2 Sign Permit Required For Erection Of Signs
- Section 10.5 Permitted Use And Location Of Signs

Article 12: BOARD OF ADJUSTMENTS

- Section 12.0 Establishment Of Board Of Adjustment; Membership; Appointment; Terms; Vacancies; Oaths; Compensation; Removal; Officers
- Section 12.8 Conditional Use Permits
- Section 12.10 Conditional Use Permits & Variances, Requested in Conjunction With Map Amendments

Article 13: AMENDMENT PROCEDURE

- Section 13.0 Amendment procedures

Article 15: DEFINITIONS

- Section 15.0 Words And Phrases

Sole purpose of this Ordinance is to make changes in the Articles and Sections listed above, in all other respects of Ordinance 920.0B remains in force.

Provision for summary reading and publication is made as follows:

This Ordinance received first read in summary on October 8, 2019, the full text being available for public inspection in the office of the County Judge-Executive and/or the County Clerk. A second reading in summary is scheduled to be held at a regularly scheduled fiscal court meeting on October 22, 2019 at the County Courthouse, 233 Main Street, Falmouth, Kentucky. Public Invited. This ordinance will become effective upon second reading, passage, and final publication

David S. Fields
Pendleton County Judge-Executive

Attest: Marianne Roseberry
Fiscal Court Clerk

First reading: 10-8-19

Second reading:

Passage:

Publication:

In Re: First Reading County Administrative Code Ordinance Changes

Judge Fields gave the First Reading of the County Administrative Code Ordinance Changes. No action taken.

NOTICE OF SUMMARY OF PROPOSED AMENDMENTS TO PENDLETON COUNTY, KENTUCKY ADMINISTRATIVE CODE ORDINANCE NO. 230.7

AN ORDINANCE RELATING TO THE ESTABLISHMENT OF AN ADMINISTRATIVE CODE FOR THE PURPOSE OF SOUND AND EFFICIENT ADMINISTRATION OF COUNTY GOVERNMENT UNDER THE AUTHORITY OF KRS 68.

BE IT ORDAINED by the Fiscal Court of the County of Pendleton, Commonwealth of Kentucky as follows:

CHAPTER 1 sets forth the general provisions for titling, defining and amending this ordinance.

CHAPTER 2 sets forth matters relating to the general administration of the County government including powers, duties and procedures of various officials, boards, agencies and departments of the County and the administration

CHAPTER 3 deals with the operations of the Fiscal Court including rules governing meetings, Fiscal Court records, adoption County ordinances, orders and resolutions as well as the capitalization of County assets

CHAPTER 4 sets forth matters relating to the financial management of the County including duties of various County officials, preparation of the County Budget, and payment of claims.

CHAPTER 5 sets forth provisions relating to personnel administration, policies and procedures including employment, job classifications, employee benefits, employee safety, drug and alcohol policy, employees with disabilities, discipline, use of County vehicles, equipment and facilities; and provisions regarding whistle blower policies and the dispatcher and road department manuals.

CHAPTER 6 provides for the establishment and operation of the County Road Department including Department property, road inventory, conditions, and specifications for private drives connecting to County roads.

CHAPTER 7 sets forth the provisions for use and care of county property.

CHAPTER 8 sets forth provisions relating to County purchases and contracts including bidding, negotiation, small purchases and disposition of surplus property.

CHAPTER 9 provides for the fiscal court's requirements for boards and commissions and laying out guidelines for conducting business.

CHAPTER 10 provides requirements for boards and commissions to disseminate information, dissolution process, removal and appeal process and guidelines for single and multicounty districts.

CHAPTER 11 set forth objectives for the provision of county services such as public works (road department), county road system and for planning and subdivision regulations as provide in accordance with the Pendleton County Joint Planning Commission.

CHAPTER 12 provide guidelines for the use of county internet, the use of county email, use county software, copyright issues, communication security and describing violations for such guidelines.

CHAPTER 13 set forth a capitalization policy to describing capital assets, infrastructure and laying out useful depreciation life for the assets of the county

CHAPTER 14 Provides for and sets out the duties of various positions of County employment.

NOTICE

Ordinance given 1st reading in summary before the Pendleton Fiscal Court on October 8, 2019, second reading in summary is scheduled, with possible passage, in a regular scheduled Fiscal Court Meeting at the County Courthouse, 233 Main Street, Falmouth, Kentucky on October 22, 2019 at 6pm or there about. A copy of the full text of the ordinance is available for public inspection in the Pendleton County Judge Executive's office in the courthouse at said address during ordinary business hours.

This Ordinance shall be in full force and effect from and after its passage, publication and recording, according to law.

David S. Fields
Pendleton County Judge/Executive

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT	
TUESDAY OCTOBER 8, 2019	
6:00 PM	
COURT ORDERED TRANSFERS	
LGFA FUND	
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:	
01-6201-507 Airport Operations	\$2,304.00
Cash Transfers	
Transfer from HRA Fund to General Fund HRA payments drawn from wrong account	\$ 4,147.35
Interfund Transfers	
Transfer from General Fund to Jail Fund for Operations	\$11,000.00
Transfer from General Fund to 911 Fund for Operations	\$16,000.00
David S. Fields	

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Whaley made a motion, seconded by Magistrate Gregg that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 10/08/2019 To: 10/08/2019									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000547	10/08	00002992		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	WHITE OUT, MOISTENER, COPY PAPER - JUDGE'S OFF	☒ 00023301	59.63
00000547	10/08	00002992		01-5070-445-	P & Z OFFICE SUPPLIES	QUILL CORPORATION	BUSINESS CARD PAPER - P & Z	☒ 00023301	18.15
00000547	10/08	00002992		01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	TONER - ANIMAL SHELTER	☒ 00023301	50.85
3 Voucher Items Listed									148.64
00000548	10/08	00003034		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	4 ROLLS STAMPS - JUDGE'S OFFICE	☒ 00023302	220.00
1 Voucher Items Listed									220.00
00000549	10/08	00003045		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	OCT CO ATTORNEY ASST	☒ 00023303	833.34
00000549	10/08	00003045		01-5005-185-	CO ATTORNEY SECRETARY	STACEY SANNING	OCT CO ATTORNEY SECRETARY	☒ 00023303	958.34
00000549	10/08	00003045		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	OCT CO ATTORNEY OFFICE SUPPLIES	☒ 00023303	1,333.34
3 Voucher Items Listed									3,125.02
00000550	10/08	00003091		01-5010-199-	CO. CLERK FEES	PENDLETON COUNTY CLERK	CLAIM FOR PREPARING TAX BILLS - 7828	☒ 00023304	2,525.18
1 Voucher Items Listed									2,525.18
00000551	10/08	00003062		01-5025-499-	CTHER SUPPLIES	BECKY'S FLOWER BASKET	REPLACE CK LOST - J. FAULKNER	☒ 00023305	46.00
1 Voucher Items Listed									46.00
00000552	10/08	00003022	190378	01-5025-569-	REGISTRATION/CONFERENCES	KENTUCKY ASSOCIATION OF COUNTIES	REGISTRATION FOR CONF - ALL MEMBERS	☒ 00023306	1,000.00
1 Voucher Items Listed									1,000.00
00000553	10/08	00003038		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	2ND QTR CONTRIBUTIONS	☒ 00023307	7,646.00
1 Voucher Items Listed									7,646.00
00000554	10/08	00003047	1100624	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTION EXPENSES	☒ 00023308	3,600.37
00000554	10/08	00003025	1099605	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	AUDIO SET UP - ELECTION	☒ 00023308	782.25
2 Voucher Items Listed									4,382.62
00000555	10/08	00003083	TBT790048	01-5070-395-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	PROFESSIONAL FEES - P & Z	☒ 00023309	875.00
1 Voucher Items Listed									875.00
00000556	10/08	00003076	9468	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	9/13, 10/3 LAWN CARE - COURTHOUSE	☒ 00023310	90.00
1 Voucher Items Listed									90.00
00000557	10/08	00003027	3507	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/3 MAT RENTAL - COURTHOUSE	☒ 00023311	42.00
00000557	10/08	00003027	3538	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/10 MAT RENTAL - COURTHOUSE	☒ 00023311	42.00
00000557	10/08	00003027	3574	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/16 MAT RENTAL - COURTHOUSE	☒ 00023311	42.00
00000557	10/08	00003027	3616	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/24 MAT RENTAL - COURTHOUSE	☒ 00023311	42.00
00000557	10/08	00003027		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/3 MAT RENTAL - ANNEX BLDG	☒ 00023311	7.50
00000557	10/08	00003027		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/10 MAT RENTAL - ANNEX BLDG	☒ 00023311	7.50
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

General Fund

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003557	10/08	00003027		01-5086-411	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/16 MAT RENTAL - ANNEX BLDG	☒ 00023311	7.50
00003557	10/08	00003027		01-5086-411	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	5/24 MAT RENTAL - ANNEX BLDG	☒ 00023311	7.50
6 Voucher Items Listed									148.00
00003558	10/08	00003051	142719	01-5080-411	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER PRODUCTS - COURT HOUSE	☒ 00023312	68.54
00003558	10/08	00003051	142718	01-5086-411	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	PAPER TOWELS - ANNEX BLDG	☒ 00023312	25.75
00003558	10/08	00010642	142986	01-5210-468	RECYCLING & LANDFILL SUPPLIES	COOPER WHOLESALE, INC.	44 GAL ORANGE TRASH BAGS - SOLID WASTE	☒ 00023312	54.23
3 Voucher Items Listed									148.52
00003559	10/08	00003070	44256	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL INSP & CERTIF - C H FIRE ALARM	☒ 00023313	390.00
1 Voucher Items Listed									380.00
00003560	10/08	00003061	62239	01-5081-329	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	OCT CLEANING - JUSTICE CENTER	☒ 00023314	3,200.95
1 Voucher Items Listed									3,200.95
00003561	10/08	00003053	1024209	01-5085-441	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	SEPT MAINT - COUNTY PROPERTIES	☒ 00023315	76.20
1 Voucher Items Listed									76.20
00003562	10/08	00003057		01-5085-578	UTILITIES RADIO TOWER BUILDINGS	PAUL TUEMLER L.P. GAS	TANK RENTAL	☒ 00023316	35.00
1 Voucher Items Listed									35.00
00003563	10/08	00003087	86237497	01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR ALARM & BATTERY - JUSTICE CENTER	☒ 00023317	1,322.67
1 Voucher Items Listed									1,322.67
00003564	10/08	00003086	01140585	01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	COMMAND FAILURE - JUSTICE CENTER	☒ 00023318	257.20
1 Voucher Items Listed									257.20
00003565	10/08	00003075	163080	01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	OCT, NOV, DEC WATER TREATMENT - JUSTICE CENTER	☒ 00023319	400.00
1 Voucher Items Listed									400.00
00003566	10/08	00003070	5656	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSVEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS ROAD	☒ 00023320	90.00
00003566	10/08	00003070	5655	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSVEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27 N	☒ 00023320	90.00
00003566	10/08	00003070	5654	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSVEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	☒ 00023320	90.00
00003566	10/08	00003070	5653	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSVEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGH TOWER	☒ 00023320	90.00
00003566	10/08	00003070	5653	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSVEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	☒ 00023320	90.00
00003566	10/08	00003070	5657	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSVEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	☒ 00023320	90.00
5 Voucher Items Listed									540.00
00003567	10/08	00010918	19964990	01-5205-385	VETERINARY SERVICE	MWJ ANIMAL HEALTH	DISTEMPER, NASAL BORDATELLA, SYRINGES - SHELTER	☒ 00023321	249.98
1 Voucher Items Listed									249.98
00003568	10/08	00010912	77742	01-5205-403	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	AAA BATTERIES - ANIMAL SHELTER	☒ 00023322	6.59
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

General Fund

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003569	10/08	00010916	77946	01-5205-403	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 HOSE NOZZLES, THERMOMETER FOR REF - ANIMAL	☒ 00023322	26.57
00003569	10/08	00010916	77631	01-5205-403	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HASP LOCK, & HOOK - ANIMAL SHELTER	☒ 00023322	12.91
3 Voucher Items Listed									48.07
00003569	10/08	00003058		01-5205-455	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - ANIMAL CONTROL	☒ 00023323	246.26
00003569	10/08	00003058		01-5210-455	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - SOLID WASTE	☒ 00023323	139.72
00003569	10/08	00003058	61530686	01-5305-455	SENIOR TRANSPORT FUEL	WEX BANK	SEPT FUEL - SENIOR CENTER	☒ 00023323	68.90
3 Voucher Items Listed									454.88
00003570	10/08	00010920	09-25-2019	01-5205-384	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	3 SPAY & NEUTER, RABIES, FRONT LINE - A S	☒ 00023324	695.00
1 Voucher Items Listed									695.00
00003571	10/08	00003084	U0010184	01-5205-578	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE GAS - ANIMAL SHELTER	☒ 00023325	76.61
1 Voucher Items Listed									76.61
00003572	10/08	00010915	726-088245	01-5205-592	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	LEAL SEALER - ANIMAL CONTROL	☒ 00023326	18.14
00003572	10/08	00010915	726-088381	01-5205-592	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STEERING FLUID - ANIMAL CONTROL	☒ 00023326	3.57
00003572	10/08	00010911	726-087826	01-5205-592	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	REFRIGERANT - ANIMAL CONTROL	☒ 00023326	7.79
3 Voucher Items Listed									29.50
00000573	10/08	00010641	2512071	01-5210-468	RECYCLING & LANDFILL SUPPLIES	GALETON GLOVES	GLOVES FOR CLEAN UP - SOLID WASTE	☒ 00023327	130.00
00000573	10/08	00010641		01-5210-468	RECYCLING & LANDFILL SUPPLIES	GALETON GLOVES	SAFETY VEST - SOLIDWASTE	☒ 00023327	96.25
2 Voucher Items Listed									226.25
00000574	10/08	00003078	2675334	01-5215-366	SOLID WASTE CONTRACTED SERVICES	RUMPKI	DUMPSTER FOR DEMOSSVILLE	☒ 00023328	125.00
1 Voucher Items Listed									125.00
00000575	10/08	00003072		01-6201-507	AIRPORT OPERATIONS	FALMOUTH PEND. CO. AIRPORT BOARD	2018/19 FUNDING	☒ 00023329	5,000.00
00000575	10/08	00003072		01-6201-507	AIRPORT OPERATIONS	FALMOUTH PEND. CO. AIRPORT BOARD	LONG TERM DEVELOPMENT PLAN	☒ 00023329	2,304.00
2 Voucher Items Listed									7,304.00
00000576	10/08	00003019		01-9100-332	LEGAL FEES	WILLIAM J. VERAX	ATTORNEY FEES - B. MCELFRISH	☒ 00023330	400.00
1 Voucher Items Listed									400.00
00000577	10/08	00003026	00016525	01-9100-539	LEGAL NOTICES	THE FALMCUTH OUTLOOK	AD FOR DISPATCHER - 911	☒ 00023331	85.31
1 Voucher Items Listed									85.31
00000578	10/08	00003035		01-9400-299	HRA - FRINGE BENEFITS	HRA FUND	OCT CONTRIBUTIONS - GEN	☒ 00023332	1,362.42
1 Voucher Items Listed									1,362.42
00000579	10/08	00003039		01-9400-299	HRA - FRINGE BENEFITS	ALAN WHALEY	OCT FRINGE BENEFIT	☒ 00023333	330.48
1 Voucher Items Listed									330.48
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000560	10/08	00003040		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	OCT FRINGE BENEFIT	☒ 00023334	330.48
1 Voucher Items Listed									330.48
00000561	10/08	00003041		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	OCT FRINGE BENEFIT	☒ 00023335	330.48
1 Voucher Items Listed									330.48
00000562	10/08	00003042		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	OCT FRINGE BENEFIT	☒ 00023336	330.46
1 Voucher Items Listed									330.48
00000520	10/08	00010802		01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	HEILMAN HARDWARE, LUMBER & FARM	LATTICE - CEILING OF JEEP	☒ 00023337	23.97
1 Voucher Items Listed									23.97
37 Vouchers Listed							64 Voucher Items Listed	39,021.91	

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000583	10/08	00003056	924718	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	BAL DUE ON INV 524718 - DGA - ROAD	☒ 00011139	464.00
00000583	10/08	00010835	925404	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.32 TON # 2 LIMESTONE - JAGG RD SHOULDERS	☒ 00011139	215.39
2 Voucher Items Listed									679.39
00000584	10/08	00010816	762535	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 - TIRE VALVE - DT # 5	☒ 00011140	8.86
00000584	10/08	00010820	762565	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LEAF SPRING SHACKLE - P/U # 4	☒ 00011140	37.46
00000584	10/08	00010820	762566	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	POWER V BELT - CUB CADET	☒ 00011140	23.67
00000584	10/08	00010820	762657	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLADE BELT - CUB CADET	☒ 00011140	29.59
00000584	10/08	00010825	762652	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXH PIPE, ELBOW, CLAMPS - DT # 7	☒ 00011140	78.78
00000584	10/08	00010834	762807	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE FITTING, HOSE - JD 310 BACKHOE	☒ 00011140	90.88
00000584	10/08	00010837	762821	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXHAUST PIPE, ELBOW, CLAMPS - D T # 6	☒ 00011140	123.36
00000584	10/08	00010838	762842	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	EXHAUST ELBOW, U-BOLT, FITTING - D T # 9	☒ 00011140	54.97
00000584	10/08	00010841	762867	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DOOR HINGE PIN & BUSHING KIT - # 2 P/U	☒ 00011140	11.36
00000584	10/08	00010844	762939	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLADE, TOWELS, ARMORALL - SHOP	☒ 00011140	75.53
00000584	10/08	00010845	762967	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTING - RESSURE WASHER	☒ 00011140	7.06
00000584	10/08	00010854	763027	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLK SILADH SEAL - DT # 8	☒ 00011140	13.22
12 Voucher Items Listed									554.74
00000585	10/08	00010850	KK323427	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	TURBO PIPE & CLAMP - D T # 9	☒ 00011141	252.12
1 Voucher Items Listed									252.12
00000586	10/08	00010843	2250027715	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	6 TIRES 16 PLY - STOCK	☒ 00011142	1,802.58
1 Voucher Items Listed									1,802.58
00000587	10/08	00003054	1024294	02-6105-447-	ROAD MATERIALS	MOBILCOHM INC	OCT MAINT - ROAD	☒ 00011143	110.00
1 Voucher Items Listed									110.00
00000588	10/08	00010849		02-6105-447-	ROAD MATERIALS	DAVID BRUIN	REPAIR TRUCK SEAT - 1 TON D T	☒ 00011144	250.00
1 Voucher Items Listed									250.00
00000589	10/08	00010819	77641	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TOUCH UP BRUSH - SHOP	☒ 00011145	1.99
00000589	10/08	00010817	77613	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SPRAY PAINT - SHOP	☒ 00011145	11.98
00000589	10/08	00010833	77825	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT AND BRUSHES - D T # 6	☒ 00011145	34.74
00000589	10/08	00010833	77685	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AIR FILTER	☒ 00011145	29.34
00000589	10/08	00010833	77686	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AIR FILTER RETURNED	☒ 00011145	(29.94)
00000589	10/08	00010832	77809	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☒ 00011145	2.48
00000589	10/08	00010842	77879	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MINI ROLLER - SHOP	☒ 00011145	4.49

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000589	10/08	00010845	77913	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP VAC - SHOP	☒ 00011145	64.96
00000589	10/08	00010845	77906	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLAT BAR, BRACKET - SHOP	☒ 00011145	20.17
00000589	10/08	00010845	77916	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLOTHS, WHEEL CLEANER, CLEANER - SHOP	☒ 00011145	22.97
00000589	10/08	00010847	77931	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLEANER, CARWASH BRUSH - TRUCK CLEANING	☒ 00011145	31.97
00000589	10/08	00010855	78039	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RTV SILICONE - JD 6400	☒ 00011145	8.99
00000589	10/08	00003092	77765	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PART - ROAD	☒ 00011145	8.59
13 Voucher Items Listed									223.36
00000590	10/08	00003006	C10109926310	02-6105-447-	ROAD MATERIALS	CLARKE POWER SERVICES	PARTS - TRUCK # 9	☒ 00011146	254.03
00000590	10/08	00003006	C10109972110	02-6105-447-	ROAD MATERIALS	CLARKE POWER SERVICES	CREDIT	☒ 00011146	(44.96)
2 Voucher Items Listed									249.07
00000591	10/08	00010839	18245	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	5 YDS 4000 READY MIX - FLOUR CREEK CULVERT	☒ 00011147	605.00
1 Voucher Items Listed									605.00
00000592	10/08	00010852	726-088532	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	AIR FILTERS - BOMAG ROLLER	☒ 00011148	51.06
00000592	10/08	00010859	726-088510	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FUEL FILTER - BOMAG ROLLER	☒ 00011148	9.97
2 Voucher Items Listed									61.03
00000593	10/08	00010857	10639480	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	GASKET, THERMOSTATS - JD 6400 TRACTOR	☒ 00011149	47.99
00000593	10/08	00010863	10840541	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	5 GAL ANTIFREEZE - JD 6400 TRACTOR	☒ 00011149	56.40
2 Voucher Items Listed									114.39
00000594	10/08	00003059	61595369	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - ROAD	☒ 00011150	882.05
1 Voucher Items Listed									882.05
00000595	10/08	00003036		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCT CONTRIBUTIONS - ROAD	☒ 00011151	681.21
1 Voucher Items Listed									681.21
00000621	10/08	00010828	765673	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STEEL RAKE - SHOP	☒ 00011152	22.95
00000621	10/08	00010840	767318	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LANDSCAPE TIMBER - MAILBOX BY FLOUR CREEK	☒ 00011152	4.99
00000621	10/08	00010771		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HEX NUT - SHOP	☒ 00011152	5.79
3 Voucher Items Listed									33.73
14 Vouchers Listed									5,498.67

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
03000596	10/08	03003043		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	OCT JAIL TRANSPORT SALARIES	☒ 00008062	5,166.66
1 Voucher Items Listed									5,166.66
03000597	10/08	03003060	51584773	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	SEPT FUEL - JAIL	☒ 00008063	966.75
1 Voucher Items Listed									966.75
03000598	10/08	03003089	429527108	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - L. WINFIELD	☒ 00008064	214.77
03000598	10/08	03003089	292968501	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - S. MORGAN	☒ 00008064	116.04
03000598	10/08	03003089	400962829	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - K. TUCKER	☒ 00008064	116.04
3 Voucher Items Listed									446.85
03000599	10/08	03003090	403085511	03-5101-549-	ROUTINE MEDICAL	ANESTHESIA GROUP PRACTICE INC	INMATE MEDICAL - K. KEY	☒ 00008065	121.60
1 Voucher Items Listed									121.60
03000600	10/08	03003088	403085511	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - K. KEY	☒ 00008066	8.33
03000600	10/08	03003063	403085511	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - K. KEY	☒ 00008066	32.15
03000600	10/08	03003063	403085511	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - K. KEY	☒ 00008066	1,613.28
3 Voucher Items Listed									1,653.76
03000601	10/08	03003064	403085511	03-5101-549-	ROUTINE MEDICAL	TRI-STATE GASTROENTEROLOGY ASSOCIATES	INMATE MEDICAL - K. KEY	☒ 00008067	416.94
1 Voucher Items Listed									416.94
03000602	10/08	03003065	429537128	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	INMATE MEDICAL - L. WINFIELD	☒ 00008068	8.69
1 Voucher Items Listed									8.69
03000603	10/08	03010673		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	CELL PHONE 8/18 - 9/17 - JAILER	☒ 00008069	46.00
1 Voucher Items Listed									46.00
03000604	10/08	03010674		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	REGISTRATION FOR CONFERENCE	☒ 00008070	175.00
1 Voucher Items Listed									175.00
5 Vouchers Listed									9,002.25

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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches L.G.E.A.Fund From: 10/08/2019 To: 10/08/2019									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000605	10/08	00010949	1010549	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	REPLACE OUTDOOR WARNING SIREN	☒ 00004083	13,072.42
1 Voucher Items Listed									13,072.42
00000606	10/08	00010960	61563527	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - E M	☒ 00004084	326.91
1 Voucher Items Listed									326.91
00000607	10/08	00003071		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	AUG FIRE RUNS - 11	☒ 00004085	5,055.00
1 Voucher Items Listed									5,055.00
00000608	10/08	00010951		04-5135-551-	DES MEMBERSHIP	NORTHERN KENTUCKY FIREFIGHTERS ASSOCI	2019 DUES - E M	☒ 00004086	50.00
1 Voucher Items Listed									50.00
00000609	10/08	00003077	9467	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	9/13, 9/20 LAWN CARE - \$11	☒ 00004087	100.00
1 Voucher Items Listed									100.00
00000610	10/08	00010947		04-5135-574-	EOC TRAINING	MIKE MOORE	KAMM CONFERENCE FEE - M. MOORE	☒ 00004088	200.00
00000610	10/08	00010947		04-5135-574-	EOC TRAINING	MIKE MOORE	LODGING KAMM CONFERENCE - M. MOORE	☒ 00004088	279.00
00000610	10/08	00010947		04-5135-574-	EOC TRAINING	MIKE MOORE	MEAL KAMM CONFERENCE - M. MOORE	☒ 00004088	9.54
3 Voucher Items Listed									488.54
00000611	10/08	00003085	20905	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	RODNEY MILES - BODY SHOP	3 COMMAND POST TRAILER - E M	☒ 00004089	248.01
1 Voucher Items Listed									248.01
00000612	10/08	00010493	726-087941	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	FREON FOR VEHICLE - E M	☒ 00004090	15.58
1 Voucher Items Listed									15.58
00000613	10/08	00003044		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	DCT CONTRIBUTIONS	☒ 00004091	14,000.00
1 Voucher Items Listed									14,000.00
9 Vouchers Listed									33,356.46

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches 911 FundFund From: 10/08/2019 To: 10/08/2019									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000614	10/08	00003055	01024199	75-5145-299-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	SEPT MAINT - 911	☒ 00004041	838.98
1 Voucher Items Listed									838.98
00000615	10/08	00010950		75-5145-563-	911 POSTAL COSTS	MIKE MOORE	MAIL 911 PERSONNEL DOCUMENTS - FRANKFORT	☒ 00004042	7.45
1 Voucher Items Listed									7.45
00000616	10/08	00109521	5217	75-5145-573-	911 TELEPHONE	INDIGITAL	HOSTING & MAINT FOR 911 SYSTEM	☒ 00004043	945.00
1 Voucher Items Listed									945.00
00000617	10/08	00003037		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	DCT CONTRIBUTIONS - 911	☒ 00004044	681.21
1 Voucher Items Listed									681.21
4 Vouchers Listed									2,472.64

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches M/H FundFund From: 10/08/2019 To: 10/08/2019									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000618	10/08	00003046		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	OCT, NOV, DEC FUNDING	☒ 00001001	42,938.25
							1 Voucher Items Listed		42,938.25
							1 Vouchers Listed	1 Voucher Items Listed	42,938.25

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches EducationFund From: 10/08/2019 To: 10/08/2019									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000619	10/08	00003028		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKI	9/14 FREE DAY	☒ 00002005	44.14
							1 Voucher Items Listed		44.14
							1 Vouchers Listed	1 Voucher Items Listed	44.14

In Re: Closing Remarks

Judge Fields stated they are getting prices to repair the tractor arm and Mago will be back to seal cracks.

In Re: Adjournment

Magistrate Gregg made a motion, seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on October 22, 2019 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk