

**PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 13, 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 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 Plummer 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 September 22, 2020 meeting and the October 6, 2020 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of September 2020 and the 1st quarter of 2020-21. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Recognitions

Kentucky Representative Mark Hart presented a citation to Angie Wright for being named Kentucky 911 Telecommunicator of the Year. Judge Fields and Magistrates presented an Outstanding Recognition Award to Angie Wright for her accomplishments.

Kentucky Representative Mark Hart made Darin Brown a Kentucky Colonel and presented it to him for all his dedication and hard work in Pendleton County.

In Re: Addendum – Inter-Local Agreement P/Z

Judge Fields presented an Addendum to the Inter Local Agreement with the City of Falmouth for Planning and Zoning salary reimbursement. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Addendum, motion carried.

In Re: County Clerk 2019 Audit

Judge Fields presented the County Clerk's 2019 Audit. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the County Clerk's 2019 Audit, motion carried.

In Re: 2020-21 Contract –NKADD Senior Services and Transportation

Judge Fields presented the 2020-21 Contract with NKADD for Senior Services and Transportation. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the 2020-21 Contract, motion carried.

In Re: Brad Wolfe – Recreation Commission 2 years

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Brad Wolfe to the Recreation Commission for a 2 year term to replace Jeff Aulick, motion carried.

In Re: Bid Opening for Bridges – Milford and Blanket Creek

Judge Fields opened the Bids for Milford Road and Blanket Creek Bridges.

The bids for Blanket Creek Bridge - English Foundations all concrete bridge \$110,500, Triple C Contractors, metal grating bridge \$118,447 and E & E Contractors, all concrete bridge \$128,790. Magistrate Mineer made a motion, seconded by Magistrate Gregg to award the bid to English Foundations for \$110,500, motion carried.

The bids for Milford Road Bridge – English Foundations metal grating bridge \$112,800, Triple C Contractors metal grating bridge \$127,771 and E&E Contractors all concrete bridge \$146,212. Magistrate Gregg made a motion, seconded by Magistrate Whaley to award the bid to English Foundations for \$112,800, motion carried.

In Re: Bid Opening for Concrete Work – Salt Bin

Judge Fields opened the two bids for concrete work for the Salt Bin. The first was from Tri A Solutions for Footer \$10,920, Walls \$26,670. Slab \$33,250 for a total of \$70,840. The second was from Cornerstone Foundations for a total of \$61,840. Magistrate Plummer made a motion, seconded by Magistrate Gregg to accept the bid from Tri A Solutions. After a discussion Magistrate Plummer amended his motion to award the bid to Tri A Solutions for the Footer and Slab for \$44,170, motion carried.

In Re: Closed Session – Employment Applications. Code Enforcement

Magistrate Gregg made a motion, seconded by Magistrate Plummer to go into closed session per KRS 610.810 (1) (c) and (f), motion carried. Magistrate Gregg made a motion, seconded by Magistrate Whaley to come out of closed session and back into open session, motion carried. No action taken in closed session.

In Re: Code Enforcement Board Appointments

Magistrate Plummer made a motion, seconded by Magistrate Mineer to table the appointments until a later date, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY OCTOBER 13, 2020
6:00 PM

COURT ORDERED TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:
01-5010-445 County Clerk Office Supplies \$500.00

Interfund Fund

Transfer from General Fund to Jail Fund for Operations \$30,000.00
Transfers from General Fund to 911 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 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									
General Fund									
From: 10/13/2020 To: 10/13/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000624	10/13	00004669		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANING	OCT COUNTY ATTORNEY ASST	☒ 00024248	833.34
00000624	10/13	00004669		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANING	OCT COUNTY ATTORNEY OFFICE SUPPLIES	☒ 00024248	1,333.34
00000624	10/13	00004669		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANING	OCT COUNTY ATTORNEY SECRETARY	☒ 00024248	958.34
3 Voucher Items Listed									3,125.02
00000625	10/13	00004690		01-5010-199-	CO. CLERK FEES	PENDLETON COUNTY CLERK	COMPENSATION FOR PREPARING TAX BILLS	☒ 00024249	2,523.64
1 Voucher Items Listed									2,523.64
00000626	10/13	00004643	10161	01-5010-307-	CO. CLERK AUDIT SERVICES	KENTUCKY STATE TREASURER	CO CLERK FEE AUDIT 12/31/19	☒ 00024250	3,152.50
1 Voucher Items Listed									3,152.50
00000627	10/13	00004639	8707	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	6 RECORD BOOKS & 6 PAPER - CO CLERK	☒ 00024251	1,029.00
1 Voucher Items Listed									1,029.00
00000628	10/13	00004645	8819	01-5025-559-	REGISTRATION/CONFERENCES	KCJBA/KMCA	REGISTER CONF - JUDGE & 4 MAGISTRATES	☒ 00024252	750.00
1 Voucher Items Listed									750.00
00000629	10/13	00004676		01-5030-357-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	2ND QTR CONTRIBUTION	☒ 00024253	7,949.50
1 Voucher Items Listed									7,949.50
00000530	10/13	00004588	125538222001	01-5065-599-	MISC. ELECTION EXPENSES	OFFICE DEPOT	HANGING FILE FOLDERS - ELECTION	☒ 00024254	10.78
00000530	10/13	00004588		01-5065-599-	MISC. ELECTION EXPENSES	OFFICE DEPOT	HANGING FILE FOLDERS - ELECTION	☒ 00024254	21.64
2 Voucher Items Listed									32.42
00000531	10/13	00004636	42072	01-5065-599-	MISC. ELECTION EXPENSES	HARP ENTERPRISES INC.	24 SIGNS, WIRE & 48 POST - ELECTION	☒ 00024255	91.53
1 Voucher Items Listed									91.53
00000632	10/13	00004589	10566796	01-5065-599-	MISC. ELECTION EXPENSES	QUILL CORPORATION	4 HANGING FILE BOXES 4 CT - ELECTION	☒ 00024256	74.98
1 Voucher Items Listed									74.98
00000633	10/13	00004702	2898	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PLAT APPS - WRIGHT, MAINS, CLARK, CROUCH		☒ 00024257	990.00
1 Voucher Items Listed									990.00
00000634	10/13	00011762	83094	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BRUSH & BROOM HANDLE - ANIMAL SHELTER	☒ 00024258	15.58
1 Voucher Items Listed									15.58
00000635	10/13	00004638	169929	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER SUPPLIES - COURTHOUSE	☒ 00024259	96.84
00000635	10/13	00004638	169930	01-5080-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	PAPER SUPPLIES - ANNEX BLDG	☒ 00024259	65.25
2 Voucher Items Listed									162.09
00000635	10/13	00004619		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURT-HOUSE	☒ 00024260	17.00
00000635	10/13	00004650		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	SUPPLIES - COURTHOUSE	☒ 00024260	29.40
00000635	10/13	00004619		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024260	11.00
10/21/2020 02:46 pm									
									Page 1 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									57.40
00000637	10/13	00004657		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/1 MAT RENTAL - COURTHOUSE	☒ 00024261	42.00
00000637	10/13	00004657		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/8 MAT RENTAL - COURTHOUSE	☒ 00024261	42.00
00000637	10/13	00004657		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/15 MAT RENTAL - COURTHOUSE	☒ 00024261	42.00
00000637	10/13	00004657		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/22 MAT RENTAL - COURTHOUSE	☒ 00024261	42.00
00000637	10/13	00004657		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/29 MAT RENTAL - COURTHOUSE	☒ 00024261	42.00
00000637	10/13	00004657		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/1 CLEANING RAGS	☒ 00024261	6.00
00000637	10/13	00004657		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/1 MAT RENTAL - ANNEX BLDG	☒ 00024261	22.50
00000637	10/13	00004657		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/8 MAT RENTAL - ANNEX BLDG	☒ 00024261	22.50
00000637	10/13	00004657		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/15 MAT RENTAL - ANNEX BLDG	☒ 00024261	22.50
00000637	10/13	00004657		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/22 MAT RENTAL - ANNEX BLDG	☒ 00024261	22.50
00000637	10/13	00004657		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/29 MAT RENTAL - ANNEX BLDG	☒ 00024261	22.50
11 Voucher Items Listed									328.50
00000638	10/13	00004661	5100667055.0	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	F.D. LAWRENCE ELECTRIC CO.	LED BLBS - COURTHOUSE	☒ 00024262	353.29
1 Voucher Items Listed									353.29
00000639	10/13	00004633	192302	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	SEPT PEST CONTROL - COURTHOUSE	☒ 00024263	25.00
00000639	10/13	00004633		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	SEPT PEST CONTROL - JUSTICE CENTER	☒ 00024263	25.00
00000639	10/13	00004633		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	SEPT PEST CONTROL - ANIMAL SHELTER	☒ 00024263	25.00
00000639	10/13	00004633		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	SEPT PEST CONTROL - ANNEX BLDG	☒ 00024263	25.00
00000639	10/13	00004633		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	SEPT PEST CONTROL - SENIOR CENTER	☒ 00024263	25.00
5 Voucher Items Listed									125.00
00000640	10/13	00004693	5719	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGHTOWER	☒ 00024264	90.00
00000640	10/13	00004693	5722	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27 N	☒ 00024264	90.00
00000640	10/13	00004693	5723	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	☒ 00024264	90.00
00000640	10/13	00004693	5725	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	☒ 00024264	90.00
00000640	10/13	00004693	5728	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS	☒ 00024264	90.00
00000640	10/13	00004693	5727	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 159	☒ 00024264	90.00
6 Voucher Items Listed									540.00
00000641	10/13	00004662	1193233	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	OCT MAINT - JUSTICE CENTER	☒ 00024265	1,308.13
1 Voucher Items Listed									1,308.13
00000642	10/13	00004698	173590	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	OCT, NOV, DEC WATER TREATMENT - JUSTICE CENTER	☒ 00024266	400.00
10/21/2020 02:46 pm									Page 2 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									400.00
00000643	10/13	00004687	01036187	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	SEPT - COUNTY PROPERTIES	☒ 00024267	76.20
1 Voucher Items Listed									76.20
00000644	10/13	00011766	93791	01-5205-385-	VETERINARY SERVICE	HEINEKE VETERINARY HOSPITAL	NEUTER & RABIES - PETE	☒ 00024268	60.00
1 Voucher Items Listed									60.00
00000645	10/13	00011764	1873615	01-5205-385-	VETERINARY SERVICE	UCAN SPAY & NEUTER CLINIC	NEUTER, SPAY, RABIES AND FLUIDS	☒ 00024269	772.00
1 Voucher Items Listed									772.00
00000646	10/13	00011763	242149762	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIPS - ANIMAL SHELTER	☒ 00024270	249.75
1 Voucher Items Listed									249.75
00000647	10/13	00004679		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - ANIMAL CONTROL	☒ 00024271	159.68
00000647	10/13	00004679	67739681	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - SOLID WASTE	☒ 00024271	115.38
00000647	10/13	00004679		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	SEPT FUEL - SENIOR CENTER	☒ 00024271	93.04
3 Voucher Items Listed									368.10
00000648	10/13	00004686	U0012056	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE - ANIMAL SHELTER	☒ 00024272	135.33
1 Voucher Items Listed									135.33
00000649	10/13	00011737		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE CHRISTIAN CHURCH	5 MILES LITTER PICK UP	☒ 00024273	500.00
1 Voucher Items Listed									500.00
00000650	10/13	00004663		01-5330-344-	PAUPER BURIALS	PEOPLES FUNERAL HOME	PAUPER BURIAL - C. AUBREY KOT	☒ 00024274	500.00
1 Voucher Items Listed									500.00
00000651	10/13	00011817	706933-10	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	ART'S RENTAL EQUIPMENT, INC.	RENTAL ON STRAW BLOWER - TRAILS GRANT	☒ 00024275	91.00
1 Voucher Items Listed									91.00
00000652	10/13	00004692	00016529	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	SEPT LEGAL ADS - FISCAL COURT	☒ 00024276	1,132.24
00000652	10/13	00004692	00020632	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	SEPT LEGAL ADS - FISCAL COURT	☒ 00024276	155.10
00000652	10/13	00004692	00016523	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	SEPT LEGAL ADS - COUNTY CLERK	☒ 00024276	484.69
3 Voucher Items Listed									1,772.03
00000653	10/13	00004646	17495	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	NASASP	ANNUAL MEMBERSHIP - 9/1/20 - 5/1/21	☒ 00024277	39.00
1 Voucher Items Listed									39.00
00000654	10/13	00004694		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCT CONTRIBUTION - GEN	☒ 00024278	2,617.79
1 Voucher Items Listed									2,617.79
00000655	10/13	00004674		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	OCT FRINGE BENEFIT	☒ 00024279	366.97
1 Voucher Items Listed									366.97
10/21/2020 02:46 pm									Page 3 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00000656	10/13	00004673		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	OCT FRINGE BENEFIT	☒ 00024280	366.97	
								1 Voucher Items Listed	366.97	
00000657	10/13	00004672		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	OCT FRINGE BENEFIT	☒ 00024281	366.97	
								1 Voucher Items Listed	366.97	
00000659	10/13	00004675		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	OCT FRINGE BENEFIT	☒ 00024283	366.97	
								1 Voucher Items Listed	366.97	
								35 Vouchers Listed	64 Voucher Items Listed	31,657.66

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000603	10/13	00011795	938694	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.97 TON DGA LIMESTONE - HOLTS CREEK CULVERT	☒ 00011559	84.48
								1 Voucher Items Listed	84.48
00000604	10/13	00011798	40054	02-6105-409-	CRUSHED STONE & GRAVEL	NORTHERN KENTUCKY AGGREGATES	310.55 TON # 8 GRAVEL - CHIP SEAL	☒ 00011560	7,220.33
00000604	10/13	00011806	40055	02-6105-409-	CRUSHED STONE & GRAVEL	NORTHERN KENTUCKY AGGREGATES	102.27 TON # 8 GRAVEL - CHIP SEAL	☒ 00011560	2,377.79
								2 Voucher Items Listed	9,598.12
00000605	10/13	00004697	07366408	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	☒ 00011561	41.73
								1 Voucher Items Listed	41.73
00000607	10/13	00011804	6306302914	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BUSHING REDUCER - LEAF BLOWER	☒ 00011562	19.99
00000607	10/13	00011804	6306221594	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PARTS - ROAD	☒ 00011562	14.99
00000607	10/13	00011804		02-6105-447-	ROAD MATERIALS	AUTO ZONE	CREDIT ON PARTS	☒ 00011562	(17.28)
								3 Voucher Items Listed	17.70
00000608	10/13	00011816	2015450	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	5007 GAL RS2 OIL - CHIP SEAL	☒ 00011563	9,313.02
00000608	10/13	00011809	2009485	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	4953 GAS RS2 OIL - CHIP SEAL	☒ 00011563	9,212.58
								2 Voucher Items Listed	18,525.60
00000609	10/13	00011636	769760	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HEATER HOSE & CLAMPS - D T # 9	☒ 00011564	1.71
00000609	10/13	00011636	769767	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYD FLUID, ANTI FREEZE, CUTTING WHEEL - SHOP	☒ 00011564	158.36
00000609	10/13	00011638	769799	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS - PRESSURE WASHER	☒ 00011564	13.19
00000609	10/13	00011651	769847	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 - BATTERIES - 1 TON D T	☒ 00011564	233.64
00000609	10/13	00011650	770004	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE 8 FITTINGS - DT # 7	☒ 00011564	122.37
00000609	10/13	00011650	770005	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2.54 GAL DEF FLUID - DT 2 & 6	☒ 00011564	50.00
00000609	10/13	00011650	770009	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & FITTINGS - DT # 3	☒ 00011564	19.18
00000609	10/13	00011650	770011	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & FITTINGS - DT # 3	☒ 00011564	39.58
00000609	10/13	00011784	770083	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & HOSE FITTINGS - PRESSURE WASHER	☒ 00011564	30.81
00000609	10/13	00011787	770100	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WATER PUMP BELT - D/T # 7	☒ 00011564	18.49
00000609	10/13	00011800	770271	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 - BATTERIES - ROCK CHIPPER	☒ 00011564	221.06
00000609	10/13	00011800	770269	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE TERMINAL - ROCK CHIPPER	☒ 00011564	15.94
00000609	10/13	00011803	770338	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	COUPLER & GREASE COUPLER - ROCK CHIPPER	☒ 00011564	8.71
00000609	10/13	01108081	770360	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE LINE AND FITTINGS	☒ 00011564	12.04
								14 Voucher Items Listed	945.08
00000610	10/13	00004637	1035997	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MIRROR MOUNT ANTENNA	☒ 00011565	29.50
00000610	10/13	00004689	1036265	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	OCT MAINT - ROAD	☒ 00011565	110.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									139.50
00000611	10/13	00011807		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES	☒ 00011566	47.97
1 Voucher Items Listed									47.97
00000612	10/13	00011640	4135	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	AIR FILTER & OIL MIX - POLE SAW	☒ 00011567	20.61
00000612	10/13	00011640	4137	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	GREASE FITTINGS FOR LOADER	☒ 00011567	10.00
00000612	10/13	00011649	4293	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	FLEX L - POLE SAW	☒ 00011567	17.99
00000612	10/13	00011649		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HYD T FITTING - D T 3-7	☒ 00011567	19.99
00000612	10/13	00011649		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HYD FLUID 5 GAL - D T 3-7	☒ 00011567	97.04
5 Voucher Items Listed									165.63
00000613	10/13	00011639	82794	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KRUD CLEANER - EQUIP DEGREASER	☒ 00011568	14.99
00000613	10/13	00011643	82800	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GREASE GUN , CYLINDER, FASTENERS - LOADER	☒ 00011568	19.92
00000613	10/13	00011647	82837	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 - KEYS - DOUG FLORER	☒ 00011568	3.98
00000613	10/13	00011788	82998	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NIFTY NABBER PICKUP TOOL - SHOP	☒ 00011568	22.99
00000613	10/13	00011792	83006	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SURFACE RECEPTACLE - PRESSURE WASHER	☒ 00011568	15.99
00000613	10/13	00011793	83048	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SERVICE ENTRANCE HEAD 21/2 - COUNTY BARN ELEC	☒ 00011568	32.99
00000613	10/13	00011793		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CREDIT ON SERVICE HEAD 2"	☒ 00011568	(13.99)
00000613	10/13	00011793	83047	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WEED KILLER, SERVICE HEAD, ELEC TAPE - BARN	☒ 00011568	33.97
00000613	10/13	00011801	83107	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KEY - OIL DISTRIBUTOR	☒ 00011568	1.99
00000613	10/13	00011801	83108	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	VALVE BELL THREADED - ROCK CHIPPER	☒ 00011568	16.99
00000613	10/13	00011802		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLAT WASHER - SHOP	☒ 00011568	4.99
00000613	10/13	00011802		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS	☒ 00011568	4.45
12 Voucher Items Listed									159.26
00000614	10/13	00011805	21646	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	4 - LOADER TIRE - JD SKID STEER	☒ 00011569	800.00
1 Voucher Items Listed									800.00
00000615	10/13	00011799	077268	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	RENTAL ON TRI -AXLE DUMP TRUCK 7 HRS	☒ 00011570	595.00
00000615	10/13	00011797	077238	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	212.29 TON ASPHALT - WHITSON RD SKIN PATCH	☒ 00011570	14,435.72
00000615	10/13	00011796	077238	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	220.08 TON ASPHALT - CALDWELL LN SKIN PATCH	☒ 00011570	14,965.44
00000615	10/13	00011791	077181	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	4.99 TON ASPHALT - NEW HOPE SPUR SKIN PATCH	☒ 00011570	339.32
4 Voucher Items Listed									30,335.48
00000616	10/13	00004656	5718	02-6105-447-	ROAD MATERIALS	JON GOSNEY - ELECTRICAL SERVICES	REPAIR FLAG POLE LT SENSOR - ROAD	☒ 00011571	104.45
1 Voucher Items Listed									104.45
10/21/2020 02:46 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000617	10/13	00004635	00143	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	INSTALL WIRE & BATTERY SWITCH - JD 6400	☒ 00011572	1,126.12
1 Voucher Items Listed									1,126.12
00000618	10/13	00011646	726209	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	1 GAL WEED KILLER - SHOP	☒ 00011573	50.99
00000618	10/13	00011794	797751	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	DUAL WALL CULVERT PIPE - HOLTS CREEK	☒ 00011573	235.58
2 Voucher Items Listed									286.57
00000619	10/13	00011785	726-101625	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 THERMOSTATS - D T # 7	☒ 00011574	15.26
00000619	10/13	00011641	726-101215	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	IGNITION TERMINAL, FUSES - SHOP	☒ 00011574	47.38
2 Voucher Items Listed									62.64
00000620	10/13	00004699		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	9/1 HAUL RATE 26.03 TON	☒ 00011575	104.12
00000620	10/13	00004699		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	9/4 HAUL RATE 238.28 TON	☒ 00011575	953.12
00000620	10/13	00011783		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	8 HRS TRUCK RENTAL - MIDDLETON - COLD MIX HAUL	☒ 00011575	680.00
00000620	10/13	00011790		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	6.5 HRS TRUCK RENTAL - HALF HILL COLD MIX	☒ 00011575	552.50
00000620	10/13	00011786		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	4 HRS TRUCK RENTAL - MIDDLETON - COLD MIX HAL	☒ 00011575	340.00
5 Voucher Items Listed									2,629.74
00000621	10/13	00004658		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPT FUEL - ROAD	☒ 00011576	1,587.97
1 Voucher Items Listed									1,587.97
00000622	10/13	00004680	67804806	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - ROAD	☒ 00011577	517.88
1 Voucher Items Listed									517.88
00000623	10/13	00004695		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCT CONTRIBUTION - ROAD	☒ 00011578	380.97
1 Voucher Items Listed									380.97
20 Vouchers Listed									67,556.89

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000594	10/13	00011533		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	SEPT INMATE HOUSING - 18 DAYS	☒ 00008241	630.00
1 Voucher Items Listed									630.00
00000595	10/13	00011534		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	SEPT INMATE HOUSING - 581 DAYS	☒ 00008242	19,173.00
1 Voucher Items Listed									19,173.00
00000596	10/13	00004671		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	OCT JAIL TRANSPORT SALARIES	☒ 00008243	5,166.66
1 Voucher Items Listed									5,166.66
00000597	10/13	00004681	67804818	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	SEPT FUEL - JAILER	☒ 00008244	308.40
1 Voucher Items Listed									308.40
00000598	10/13	00004641	E10930519213	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	7/16 INMATE MEDICAL - G. JOHNSON	☒ 00008245	7.27
00000598	10/13	00004641	E1092449329X	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	7/1 INMATE MEDICAL - G. JOHNSON	☒ 00008245	7.27
00000598	10/13	00004641	E10930519211	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	7/16 - 7/17 INMATE MEDICAL - G. JOHNSON	☒ 00008245	122.06
3 Voucher Items Listed									136.60
00000599	10/13	00004640	1565894	03-5101-549-	ROUTINE MEDICAL	ORTHOCLINCY	8/26 INMATE MEDICAL - J. GILBERT	☒ 00008246	63.18
1 Voucher Items Listed									63.18
00000600	10/13	00011531		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	8/18 -9/17/20 PHONE BILL - JAILER	☒ 00008247	46.00
1 Voucher Items Listed									46.00
00000601	10/13	00011532		03-5101-573-	TELEPHONE	EDDIE TUCKER	SEPT PHONE BILL - JAILER	☒ 00008248	46.00
1 Voucher Items Listed									46.00
00000602	10/13	00004701	660	03-9130-551-	MEMBERSHIP DUES	KENTUCKY JAILERS ASSOCIATION	2020 ANNUAL MEMBERSHIP DUES - JAILER	☒ 00008249	175.00
1 Voucher Items Listed									175.00
9 Vouchers Listed									25,744.84

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000587	10/13	00004658	5094	04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/1 MAT RENTAL - EOC	☒ 00004335	8.25
00000587	10/13	00004658	5122	04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/8 MAT RENTAL - EOC	☒ 00004335	8.25
00000587	10/13	00004658	5158	04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/15 MAT RENTAL - EOC	☒ 00004335	8.25
00000587	10/13	00004658	5190	04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/22 MAT RENTAL - EOC	☒ 00004335	8.25
00000587	10/13	00004658	5224	04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/29 MAT RENTAL - EOC	☒ 00004335	8.25
5 Voucher Items Listed									41.25
00000588	10/13	00011685	67774088	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - EM	☒ 00004336	86.68
1 Voucher Items Listed									86.68
00000589	10/13	00004655	5716	04-5135-571-	RENEWALS AND REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	REPAIR LIGHT & PARTS - EOC	☒ 00004337	147.39
1 Voucher Items Listed									147.39
00000593	10/13	00004634	192302	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	SEPT PEST CONTROL - EM	☒ 00004338	25.00
1 Voucher Items Listed									25.00
00000591	10/13	00011682		04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE - EOC	☒ 00004339	10.50
1 Voucher Items Listed									10.50
00000592	10/13	00004670		04-5146-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	OCT CONTRIBUTIONS	☒ 00004340	14,000.00
1 Voucher Items Listed									14,000.00
00000593	10/13	00011780	077147	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	359.79 TON ASPHALT - CROWLEY RD	☒ 00004341	22,466.88
00000593	10/13	00011780	077148	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	262.89 TON ASPHALT - SMITH RD	☒ 00004341	16,430.63
00000593	10/13	00011781	077149	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	263.93 TON ASPHALT - NEWKIRK RD	☒ 00004341	16,495.63
00000593	10/13	00011781	077150	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	193.96 TON ASPHALT - FARDLO LN	☒ 00004341	12,122.50
00000593	10/13	00011782		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	730.14 TON ASPHALT - BALLINGER ROAD	☒ 00004341	45,633.75
5 Voucher Items Listed									113,169.39
7 Vouchers Listed									127,480.21

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000580	10/13	00011681	10071	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	POLYGRAPH - LINDSEY WOLFE	☒ 00004176	116.00
1 Voucher Items Listed									116.00
00000581	10/13	00011678	MN0000019056	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	RAPID SCS INTERFACE TO CAD - 911	☒ 00004177	1,050.00
1 Voucher Items Listed									1,050.00
00000582	10/13	00004686	01036178	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	SEPT MAINT - 911	☒ 00004178	838.98
1 Voucher Items Listed									838.98
00000583	10/13	00011679	120616933001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - 911	☒ 00004179	148.93
00000583	10/13	00011679	120782197001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	CABLE TIES - 911	☒ 00004179	8.59
2 Voucher Items Listed									157.52
00000584	10/13	00011683	69052	75-5145-559-	911 STAFF TRAINING	POWERPHONE INC	CERTIFICATION - THOMAS & WOLFE	☒ 00004180	558.00
1 Voucher Items Listed									558.00
00000585	10/13	00011680	7538	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 TELEPHONE HOSTING FEE	☒ 00004181	945.00
1 Voucher Items Listed									945.00
00000586	10/13	00004696		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCT CONTRIBUTIONS - 911	☒ 00004182	747.94
1 Voucher Items Listed									747.94
7 Vouchers Listed									4,413.44

In Re: Closing Remarks

Judge Fields stated the Road Department started skim patching this week. Magistrate Plummer ask when Mago would start blacktopping again.

Attachments filed at County Clerk’s Office:

- Recognition – Angela Wright
- Addendum – Inter-Local Agreement with City of Falmouth for Planning & Zoning
- County Clerk 2019 Audit
- 2020-21 Contract with NKADD for Senior Services
- Bridge Bids for Milford Road and Blanket Creek Road
- Concrete Bids for Salt Bin

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on October 27, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk