

**PENDLETON COUNTY FISCAL COURT  
OCTOBER TERM  
OCTOBER 22, 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: Absent

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 with an addition of 11 a. Reappointment of Barth Johnson and Lisa Cooper to the 109 Board. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the agenda as presented, motion carried.

**In Re: Approval of Minutes**

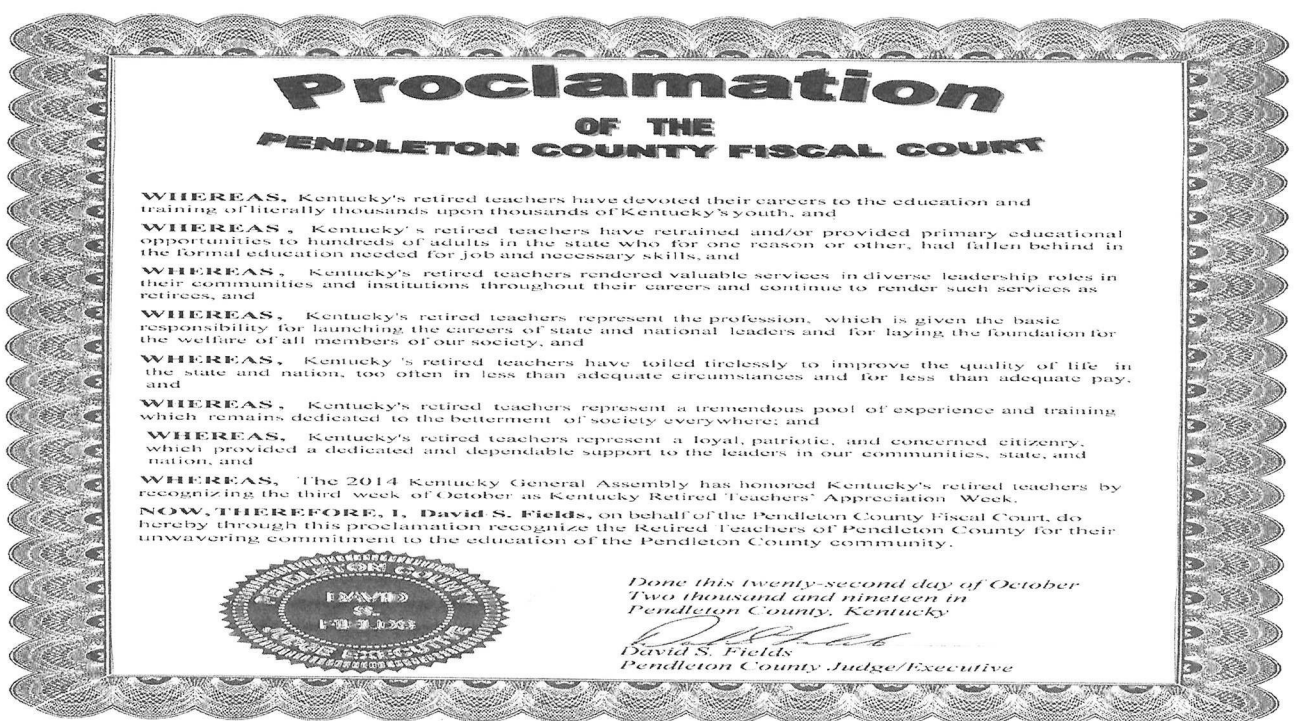
Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the October 8, 2019 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer that the minutes be approved as presented, motion carried.

**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 2019 and the 1<sup>st</sup> quarter of 2019-2020 at the October 8, 2019 meeting. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the treasurer's report, motion carried.

**In Re: Recognition of Retired Teachers of Pendleton County**

Judge Fields read and presented the Proclamation recognizing the Retired Teachers of Pendleton County to Janice Polley and Keith Smith. No action taken.



**In Re: First Reading Ordinance for Budget Amendment**

Judge Fields gave the First Reading of an Ordinance for a Budget Amendment. No action taken.

Ordinance:		PENDLETON COUNTY FISCAL COURT		Amendment: 00000001	
AN ORDINANCE relating to the annual budget and amendment thereof. Whereas Pendleton County, Kentucky has realized unbudgeted receipts. Be it ordained by Pendleton County of the Commonwealth of Kentucky:					
Section One: Current Fiscal Year: 2019-2020					
The budget for the Current Fiscal Year is amended to: Increase / Decrease the receipts of the following fund(s) to include unbudgeted receipts from:					
A. Revenues	Fund	Account	Description	Amount	
	911 Fund	75-4510-	- CMRS GRANT FUNDS	15,981.64	
	911 Fund	75-4510-	- CMRS GRANT FUNDS	1,597.00	
				Total Amended Revenues	17,578.64
B. Approp.	Fund	Account	Description	Amount	
	911 Fund	75-5145-703-	CMRS GRANT FUNDS COMM EQUIPMENT	15,981.64	
	911 Fund	75-5145-703-	CMRS FRANT FUND COMM EQUIPMENT	1,597.00	
				Total Amended Expenditures	17,578.64

Ordinance:	PENDLETON COUNTY FISCAL COURT	Amendment: 00000001
<b>Section Two:</b>		
The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.		
Approved by the Pendleton County Fiscal Court of Kentucky, this day, the 22nd day of October, 2019.		
Signed County Judge/Executive		
Approved as to form and classification this the _____ day of _____		
Signed State Local Finance Officer		
This budget ordinance amendment was duly adopted by the Pendleton County Fiscal Court, Commonwealth of Kentucky, on this the _____ day of _____		
Signed County Judge/Executive		

**In Re: Second Reading Administrative Code Ordinance – Addition to section 5.20 (c)**

Judge Fields gave the second reading of the Administrative Code Ordinance with addition to section 5.20 (c). Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Administrative Code Ordinance, motion carried.

NOTICE OF SUMMARY  
OF PROPOSED AMMENDMENTS 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 1<sup>st</sup> 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

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**In Re: Second Reading of Text Changes of Planning and Zoning Ordinance**

Judge Fields gave the second reading of the text changes of the Planning and Zoning Ordinance. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the text changes of the Planning and Zoning Ordinance, motion carried.

**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

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**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.

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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

Attest: Marianne Roseberry  
Fiscal Court Clerk

David S. Fields  
Pendleton County Judge-Executive

First reading: 10-8-19

Second reading:

Passage:

Publication:

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### **In Re: Appointment of Allison Godman Moore to 109 Board**

Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the appointment of Allison Godman Moore to the 109 Board, motion carried.

### **In Re: Reappointment of Barth Johnson and Lisa Cooper to 109 Board**

Magistrate Gregg made a motion, seconded by Magistrate Plummer to reappoint Barth Johnson and Lisa Cooper to the 109 Board, motion carried.

### **In Re: Transfers**

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

#### **PENDLETON COUNTY FISCAL COURT TUESDAY OCTOBER 22, 2019 6:00 PM**

#### **COURT ORDERED TRANSFERS**

##### **General Fund**

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

01-9100-521 Insurance	\$ 580.00
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##### **Road Fund**

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-405 Asphalt	\$85,000.00
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##### **Interfund Transfers**

Transfer from General Fund to Jail Fund for Operations	\$25,000.00
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Transfers from General Fund to 911 Fund for Operations	\$10,000.00
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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 Plummer that the claims be approved and paid with the exception of payment to Mago Construction Company, LLC until they receive clarification on the warranty and inspect the blacktop on the roads they have issues with, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
All Batches  
GeneralFund  
From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000642	10/22	00003135	20619581	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCT COPIER LEASE - JUDGE'S	<input checked="" type="checkbox"/> 00023345	215.00
00000642	10/22	00003135		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCT COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00023345	145.00
2 Voucher Items Listed									360.00
00000643	10/22	00003105	390424867001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	POST IT & TONER	<input checked="" type="checkbox"/> 00023346	60.77
00000643	10/22	00003105		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	RED ROPE FOLDERS	<input checked="" type="checkbox"/> 00023346	96.69
00000643	10/22	00003105	390424372001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	BURST LABELS	<input checked="" type="checkbox"/> 00023346	22.99
00000643	10/22	00003105		01-5205-403-	ANIMAL FOOD AND SUPPLIES	OFFICE DEPOT	BUSINESS CARDS	<input checked="" type="checkbox"/> 00023346	14.79
4 Voucher Items Listed									195.24
00000544	10/22	00003093	1793858	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	IMAGING DRUM & LABELS	<input checked="" type="checkbox"/> 00023347	115.98
1 Voucher Items Listed									115.98
00000545	10/22	00003099		01-5070-551-	P & Z MEMBERSHIPS	BB&T	DROPBOX - P & Z	<input checked="" type="checkbox"/> 00023348	119.88
1 Voucher Items Listed									119.88
00000545	10/22	00003129	284224	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	COURTHOUSE ELEVATOR MAINTENANCE	<input checked="" type="checkbox"/> 00023349	104.78
1 Voucher Items Listed									104.78
00000647	10/22	00003106		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	DELUXE CLEANERS	9-24 CLEANING RAGS	<input checked="" type="checkbox"/> 00023350	6.00
00000647	10/22	00003106		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10-01-10-15 MATS - COURTHOUSE	<input checked="" type="checkbox"/> 00023350	126.00
00000647	10/22	00003106		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10-01-10-15 MATS - ANNEX	<input checked="" type="checkbox"/> 00023350	22.50
3 Voucher Items Listed									154.50
00000648	10/22	00003005		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023351	21.75
00000648	10/22	00002966		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	GLOVES - COURTHOUSE	<input checked="" type="checkbox"/> 00023351	5.75
00000648	10/22	00002966		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023351	12.00
00000648	10/22	00003021		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023351	34.60
00000648	10/22	00003021		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023351	7.80
00000648	10/22	00002966		01-5086-411-	RENEWALS AND REPAIRS ANNEX BLDG.	DOLLAR GENERAL STORE	GLOVES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023351	5.75
00000648	10/22	00002966		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023351	7.00
7 Voucher Items Listed									94.65
00000649	10/22	00003124	181300	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL	PEST CONTROL COURTHOUSE	<input checked="" type="checkbox"/> 00023352	25.00
00000649	10/22	00003124		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL	PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023352	25.00
00000649	10/22	00003124		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL	PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023352	25.00
00000649	10/22	00003124		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL	PEST CONTROL ANNEX	<input checked="" type="checkbox"/> 00023352	25.00
00000649	10/22	00003124		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL	PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00023352	25.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
All Batches  
GeneralFund  
From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									125.00
00000650	10/22	00003097	01086457	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	AUG MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023353	1,308.13
1 Voucher Items Listed									1,308.13
00000651	10/22	00003134	705	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GLENN STEINKAMP - MIDWEST AUTOMOTIVE	REPAIR DAMAGE TO 2013 TAHOE VS DEER	<input checked="" type="checkbox"/> 00023354	4,387.96
1 Voucher Items Listed									4,387.96
00000652	10/22	00010999	34518,34585	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EUTHANASIA	<input checked="" type="checkbox"/> 00023355	171.90
1 Voucher Items Listed									171.90
00000653	10/22	00010996	253662	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	ROE-BURKE VETERINARY SERVICES	SPAY - LOLA	<input checked="" type="checkbox"/> 00023356	59.36
1 Voucher Items Listed									59.36
00000654	10/22	00010917	540265	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	PETWOW FLORENCE	NEUTER - DEXTER	<input checked="" type="checkbox"/> 00023357	60.00
1 Voucher Items Listed									60.00
00000655	10/22	00010643		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023358	810.00
1 Voucher Items Listed									810.00
00000656	10/22	00010644		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6 MILE LITTER PICK UP	<input checked="" type="checkbox"/> 00023359	600.00
1 Voucher Items Listed									600.00
00000657	10/22	00010645		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MILES ROAD SIDE TRASH PICKUP	<input checked="" type="checkbox"/> 00023360	900.00
1 Voucher Items Listed									900.00
00000658	10/22	00010927		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MILES ROAD SIDE TRASH PICKUP	<input checked="" type="checkbox"/> 00023361	620.00
1 Voucher Items Listed									620.00
00000659	10/22	00010926		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ACADEMIC TEAM	5 MILES ROAD SIDE TRASH PICKUP	<input checked="" type="checkbox"/> 00023362	500.00
1 Voucher Items Listed									500.00
00000660	10/22	00010930		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE CHRISTIAN CHURCH	5 MILES ROADSIDE PICKUP	<input checked="" type="checkbox"/> 00023363	500.00
1 Voucher Items Listed									500.00
00000661	10/22	00010930		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	5 MILES ROADSIDE PICKUP	<input checked="" type="checkbox"/> 00023364	500.00
1 Voucher Items Listed									500.00
00000662	10/22	00010928		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MILES ROAD SIDE CLEANUP	<input checked="" type="checkbox"/> 00023365	1,030.00
1 Voucher Items Listed									1,030.00
00000663	10/22	00010931		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITY BAPTIST CHURCH	5 MILES ROADSIDE PICKUP	<input checked="" type="checkbox"/> 00023366	500.00
1 Voucher Items Listed									500.00
00000664	10/22	00003114	41291	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	OCTOBER TIME & ELIGIBILITY	<input checked="" type="checkbox"/> 00023367	46.75
1 Voucher Items Listed									46.75

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000665	10/22	00003112	8286680-6920	01-9100-521-	INSURANCE	NFIP DIRECT SERVICING AGENT	FLOOD INSURANCE ANNEX BLDG	<input checked="" type="checkbox"/> 00023368	581.00
1 Voucher Items Listed									581.00
00000666	10/22	00003094	824428	01-9100-531-	BOND PREMIUMS	KENTUCKY ASSOCIATION OF COUNTIES	BOND INCREASE 3 MONTH - SHERIFF QUINN	<input checked="" type="checkbox"/> 00023369	6,888.81
1 Voucher Items Listed									6,888.81
00000667	10/22	00003098	00016529	01-9100-539-	LEGAL NOTICES	THE PALMCUTH OUTLOOK	SEPT LEGAL ADS	<input checked="" type="checkbox"/> 00023370	970.31
1 Voucher Items Listed									970.31
26 Vouchers Listed								42 Voucher Items Listed	21,704.25

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000669	10/22	00010876	926338	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	47.13 TON DGA LIMESTONE	<input checked="" type="checkbox"/> 00011157	476.01
00000669	10/22	00010871	926337	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.34 TON DGA LIMESTONE	<input checked="" type="checkbox"/> 00011157	84.23
00000669	10/22	00010867	926336	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	DGA LIMESTONE	<input checked="" type="checkbox"/> 00011157	86.76
00000669	10/22	00010867		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	DGA LIMESTONE	<input checked="" type="checkbox"/> 00011157	96.15
00000669	10/22	00010864	926038	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.99 TON DGA LIMESTONE - BALLINGER RD SWAGS	<input checked="" type="checkbox"/> 00011157	282.70
00000669	10/22	00010862	926037	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	31.20 TON DGA LIMESTONE - LENOXBURG RD SHOUL	<input checked="" type="checkbox"/> 00011157	315.12
00000669	10/22	00010861	926036	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	49.15 TON DGA LIMESTONE - LENOXBURG RD SHOUL	<input checked="" type="checkbox"/> 00011157	496.42
00000669	10/22	00010860	926035	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.69 TON DGA LIMESTONE - LENOXBURG RD SHOUL	<input checked="" type="checkbox"/> 00011157	400.88
8 Voucher Items Listed									2,238.27
00000671	10/22	00010873	KK3244378	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	BRAKES, DRUMS, CAMSHAFT - D T # 0	<input checked="" type="checkbox"/> 00011158	1,918.00
1 Voucher Items Listed									1,918.00
00000672	10/22	00003113	06629924	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL	<input checked="" type="checkbox"/> 00011159	39.93
1 Voucher Items Listed									39.93
00000673	10/22	00003128	347323	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	ROAD SIGN MATERIAL	<input checked="" type="checkbox"/> 00011160	1,079.96
1 Voucher Items Listed									1,079.96
00000674	10/22	00010877	24505	02-6105-447-	ROAD MATERIALS	HARRISON MACHINE SHOP	BUSHOG REPAIR - LABOR & PARTS	<input checked="" type="checkbox"/> 00011161	325.00
1 Voucher Items Listed									325.00
00000675	10/22	00003115		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPTEMBER FUEL	<input checked="" type="checkbox"/> 00011162	1,356.89
1 Voucher Items Listed									1,356.89
5 Vouchers Listed								13 Voucher Items Listed	6,958.05

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
All Batches  
JailFund  
From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000676	10/22	00010675		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	SEPT INMATE HOUSING 738 DAYS - JAIL	<input checked="" type="checkbox"/> 00008071	24,354.00
1 Voucher Items Listed									24,354.00
00000677	10/22	00003111	241358	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIER MAINTENANCE	<input checked="" type="checkbox"/> 00008072	38.27
1 Voucher Items Listed									38.27
00000678	10/22	00003126		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	SHERIFF'S TRANSPORTS - SEPTEMBER	<input checked="" type="checkbox"/> 00008073	532.00
1 Voucher Items Listed									532.00
3 Vouchers Listed									24,924.27

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
All Batches  
L.G.E.A.Fund  
From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000679	10/22	00003136	20619581	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCT COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004098	145.00
1 Voucher Items Listed									145.00
00000680	10/22	00010955	1570	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	ANNUAL DUES	<input checked="" type="checkbox"/> 00004099	100.00
1 Voucher Items Listed									100.00
00000681	10/22	00003125	181300	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL	PEST CONTROL- EOC	<input checked="" type="checkbox"/> 00004100	25.00
1 Voucher Items Listed									25.00
00000682	10/22	00003104	5659	04-5135-571-	RENEWALS AND REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	INSTALL CIRCUIT PANEL - EOC COMMAND POST	<input checked="" type="checkbox"/> 00004101	675.00
00000682	10/22	00003104	5652	04-5135-571-	RENEWALS AND REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	LABOR FOR ELEC PROBLEMS - EOC COMMAND POST	<input checked="" type="checkbox"/> 00004101	115.50
2 Voucher Items Listed									790.50
4 Vouchers Listed									1,060.50



Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000683	10/22	00010957	9399	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	PSYCHOLOGICAL SCREENER S. DAVIS	<input checked="" type="checkbox"/> 00004045	55.00
1 Voucher Items Listed									65.00
00000684	10/22	00003110		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	BARREN RIBER TRAINING - LODGING, MEALS & MILEAGE	<input checked="" type="checkbox"/> 00004046	601.51
1 Voucher Items Listed									601.51
00000685	10/22	00003102	490069	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - A. CRABTREE, S. DAVIS	<input checked="" type="checkbox"/> 00004047	88.00
1 Voucher Items Listed									88.00
3 Vouchers Listed									754.51

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

EducationFund

From: 10/22/2019 To: 10/22/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000686	10/22	00003121		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	OCTOBER FREE DAY	<input checked="" type="checkbox"/> 00002006	47.90
1 Voucher Items Listed									47.90
1 Vouchers Listed									47.90

**In Re: Closing Remarks**

Magistrate Whaley ask if Mago stills has plans to blacktop Harlow Road.

**In Re: Adjournment**

Magistrate Gregg made a motion, seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on November 12, 2019 subject to any special called meetings, motion carried.

ATTEST:

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Pendleton County Judge/Executive

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Pendleton County Fiscal Court Clerk