

**PENDLETON COUNTY FISCAL COURT  
OCTOBER TERM  
OCTOBER 26, 2021 6:00 PM  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Magistrates, Whaley, Plummer, Gregg and Mineer.

Members Absent: None

County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Plummer with the Pledge of Allegiance being led by Judge Fields.

**In Re: Recognition of Guest**

Judge Fields welcomed Janet Scanlon with The Falmouth Outlook.

**Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the agenda as presented, motion carried.

**In Re: Approval of Minutes**

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the October 12, 2021 meeting, the October 19, 2021 special called meeting and October 20, 2021 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

**In Re: Treasurer's Report**

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of September 2021 at the October 12, 2021 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

**In Re: 2<sup>nd</sup> Reading of the 2021-22 Budget Amendment – CDBG Utility Grant Funds**

Judge Fields gave the 2<sup>nd</sup> reading of the 2021-22 Budget Amendment for the CDBG Grant for the Utility Assistance Project. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Budget Amendment, motion carried.


**In Re: Bid Opening – Roof Replacement Old County Road Barn**

Judge Fields opened the only bid for roof replacement on the old county road barn from R & R Roofing for \$53,560.00 and \$15,000.00 for additional repairs on the roof. Magistrate Gregg made a motion to approve the bid, since there was not a second the motion failed. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Mineer to table this until a later date, motion carried by 3 Yays and 1 Nay.

**In Re: Courthouse Window Repair Project**

Judge Fields went over the quotes received for the courthouse window repairs. Moore's Glass was for \$12,275.00. Taylor Home Improvement, Inc. quote was for \$10,500.00. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve Taylor's bid. Magistrate Whaley withdrew his motion, seconded by Magistrate Plummer, motion carried. After a discussion and clarification, Magistrate Gregg made a motion, seconded by Magistrate Plummer to have Moore's Glass repair the balances and glass where needed up to \$10,000.00, motion carried. Magistrate Mineer made a motion to approve Taylor Home Improvement's quote of \$10,500.00, seconded by Magistrate Plummer, motion carried.

<b>McBride Glass &amp; Metal Fab</b> <b>312 Main Street</b> <b>Fairmouth, KY 41040</b>		<b>PROPOSAL NO.</b> <b>2011</b>
<b>PROPOSAL SUBMITTED TO:</b>		<b>SHEET NO.</b>
<b>WORK TO BE PERFORMED AT:</b>		<b>DATE</b> <b>8-26-21</b>
<b>NAME</b> <b>PENDLETON COUNTY FINCH COURT</b>	<b>ADDRESS</b> <b>SAME</b>	
<b>ADDRESS</b> <b>233 MAIN ST.</b>	<b>CITY, STATE</b>	
<b>CITY, STATE</b> <b>FAIRMOUTH, KY. 41040</b>	<b>DATE OF PLANS</b>	
<b>PHONE NO.</b>	<b>ARCHITECT</b>	
<p>We hereby propose to furnish the materials and perform the labor necessary for the completion of</p> <p style="text-align: center;"><b>BIDDING - EXTERIOR WINDOW TRIM WRAP + CAULKING</b></p> <p style="text-align: center;"><b>TAN FINISH ALUMINUM TRIM COIL WRAP</b></p> <p style="text-align: center;"><b>JAMBS, HEAD + SILL</b></p> <p style="text-align: center;"><b>41 WINDOWS TOTAL</b></p> <p style="text-align: center;"><b>CAULK TRIM TO WINDOW, BRICK + SILL BLOCK</b></p> <p style="text-align: center;"><b>W/ NP2 POLYURETHANE SEALANT</b></p> <p style="text-align: center;"><b>INCLUDED - ALL MATERIAL, INSTALLATION LABOR</b></p> <p style="text-align: center;"><b>+ MANLIET COST</b></p>		
<p>All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: <b>\$0</b></p> <p><b>TWELVE THOUSAND TWO HUNDRED SEVENTY FIVE</b> Dollars (<b>\$12,275.00</b>)</p> <p>with payments to be as follows</p>		
<p><small>Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge upon and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.</small></p>		
<p>Respectfully submitted <b>Mark A. Spaul</b></p> <p>Per _____</p>		

 <h1 style="margin: 0;">Taylor Home Improvement, Inc.</h1> <p style="margin: 0;"><b>KEITH TAYLOR</b> <i>Insured</i></p> <p style="margin: 0;">921 Loop Road • Falmouth, KY 41040 (859) 654-2206      (859) 620-0800</p>					
TO:		DATE			
Job: Paint house window trim.		<b>TERMS:</b> Balance due day of Completion Unless Otherwise Agreed Before Work is Started.			
	To trim 41/2 wood exterior porches around the windows with aluminum & paint to brick paper rather wood tile so aluminum dry bristles hat.				
	24 single window openings				
	5 double window openings.				
All workmanship and labor fully warranted for 1 year. All material will be warranted by Manufacturer's Warranty.		Total	\$ 500.00		
Above Prices Good For _____ Days.		Signature _____			

**In Re: Purchase of 16 Pole Light Heads for Athletic Park**

Judge Fields presented the quote for 16 pole light heads for Athletic Park for \$555.00 each. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the purchase of 16 light heads for the Athletic Park, motion carried.

**In Re: Reappointment of Randy Colvin and Martha Gosney to the PCJPC**

Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the reappointments of Randy Colvin and Martha Gosney to the Pendleton County Joint Planning Commission for a 4 year term, motion carried.

**In Re: Reappointment of Barth Johnson and Alison Godman to the 109 Board**

Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the reappointments of Barth Johnson and Alison Godman Moore to the 109 Board for a 2 year appointment, motion carried.

**In Re: Appointment of Marty Hoess to the**

Magistrate Gregg made a motion, seconded by Magistrate Whaley to appoint Marty Hoess to the 109 Board for a term of 2 years, motion carried.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY OCTOBER 26, 2021  
6:00 PM**

**COURT ORDERED TRANSFERS**

**General Fund**

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

01-5212-366	Solid Waste Clean Up	\$ 125.00
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**Road Fund**

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

02-6105-742	Building and Construction	\$8,255.00
02-9400-209	Workers Compensation	\$3,215.00

**LGEA Fund**

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-571	Renewals and Repairs	\$ 180.00
04-5135-592	Emergency Management Vehicle & Maintenance	\$5,290.00

**Interfund Fund**

Transfer from General Fund to Jail Fund for Operations	\$40,000.00
Transfers from General Fund to 911 Fund for Operations	\$30,000.00

David S. Fields

Marianne Roseberry

**In Re: Payment of Claims**

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 10/26/2021 To: 10/26/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002531	10/26	00006328	20002656	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	ADDING MACHINE ROLLS	<input checked="" type="checkbox"/> 00025194	13.59
00002531	10/26	00006328		01-5080-411-	CUSTODIAL SUPPLIES	QUILL CORPORATION	13 GAL TRASH BAGS	<input checked="" type="checkbox"/> 00025194	10.59
2 Voucher Items Listed									24.18
00002532	10/26	00006334	27502085	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	10/1-10/31 COPIER LEASE JUDGES OFFICE	<input checked="" type="checkbox"/> 00025195	215.00
00002532	10/26	00006334		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	10/1-10/31 COPIER LEASE-ECON DEVELOP	<input checked="" type="checkbox"/> 00025195	145.00
2 Voucher Items Listed									360.00
00002533	10/26	00006307	319699	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	OCT. MAINT.-COURHOUSE	<input checked="" type="checkbox"/> 00025196	107.93
1 Voucher Items Listed									107.93
00002534	10/26	00006305	108100	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	ANNUAL TERMITE RENEWAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025197	400.00
1 Voucher Items Listed									400.00
00002535	10/26	00006308	01048104	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	SEPT. E-REPEATER-MAINT. PROP.	<input checked="" type="checkbox"/> 00025198	76.20
1 Voucher Items Listed									76.20
00002536	10/26	00006318	5834	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT. MORGAN HIGH TOWER	<input checked="" type="checkbox"/> 00025199	90.00
00002536	10/26	00006319	5837	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT. STATE STREET	<input checked="" type="checkbox"/> 00025199	90.00
00002536	10/26	00006324	5836	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT. EOC	<input checked="" type="checkbox"/> 00025199	90.00
3 Voucher Items Listed									270.00
00002537	10/26	00006351	U0071897	01-5085-578-	UTILITIES RADIO TOWER BUILDINGS	MIDWEST BOTTLE GAS INC.	10/18 PROPANE-58.1 GAL-MORGAN HIGHTOWER	<input checked="" type="checkbox"/> 00025200	145.19
1 Voucher Items Listed									145.19
00002538	10/26	00006331	105545364	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	POSTAGE CERTIFIED MAIL	<input checked="" type="checkbox"/> 00025201	7.38
1 Voucher Items Listed									7.38
00002539	10/26	00012534	36282429	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PANACUR AND CAPSTAR	<input checked="" type="checkbox"/> 00025202	372.93
00002539	10/26	00012532	36151033	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SYRINGES	<input checked="" type="checkbox"/> 00025202	32.94
00002539	10/26	00012532	36164190	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC 1DAPPV, INTRA TRAC 3	<input checked="" type="checkbox"/> 00025202	258.75
3 Voucher Items Listed									664.62
00002540	10/26	00006366		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/5,10/12,10/19,10/26 RENTAL10/18 RAGS	<input checked="" type="checkbox"/> 00025203	179.00
00002540	10/26	00006366		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/5,10/12,10/19,10/26 RENTAL ANNEX	<input checked="" type="checkbox"/> 00025203	90.00
2 Voucher Items Listed									269.00
00002541	10/26	00012738		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00025204	45.00
1 Voucher Items Listed									45.00
00002542	10/26	00012354	197553	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	COOPER WHOLESALE, INC.	TRASH BAGS-RD SIDE TRASH P/U	<input checked="" type="checkbox"/> 00025205	763.00
1 Voucher Items Listed									763.00
11/08/2021 03:58 pm									
Page 1 of 2									

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 10/26/2021 To: 10/26/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002543	10/26	00006320	3059832	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKI	10/8 30YRD, WADE/STEPHENS	<input checked="" type="checkbox"/> 00025206	125.00
1 Voucher Items Listed									125.00
00002544	10/26	00012357		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H	5 MILES ROADSIDE LITTER P/U	<input checked="" type="checkbox"/> 00025207	500.00
1 Voucher Items Listed									500.00
00002545	10/26	00012359		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1MILES-TRASH P/U	<input checked="" type="checkbox"/> 00025208	1,110.00
1 Voucher Items Listed									1,110.00
00002546	10/26	00012358		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	4.7MILES-ROADSIDE LITTER P/U	<input checked="" type="checkbox"/> 00025209	470.00
1 Voucher Items Listed									470.00
00002547	10/26	00012356		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY REPUBLICAN PARTY	1.2MILES-ROADSIDE TRASH P/U	<input checked="" type="checkbox"/> 00025210	125.00
1 Voucher Items Listed									125.00
00002548	10/26	00006358	10192021	01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	2021 GROUNDSKEEPER-ATHLETIC PARK	<input checked="" type="checkbox"/> 00025211	4,600.00
1 Voucher Items Listed									4,600.00
00002549	10/26	00006325		01-9400-209-	WORKMEN'S COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	ADDITIONAL PREMIUM DUE AFTER 2020-2021 AUDIT	<input checked="" type="checkbox"/> 00025212	884.95
1 Voucher Items Listed									884.95
19 Vouchers Listed							26 Voucher Items Listed	10,947.45	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 26, 2021 ROAD FUND

RoadFund

From: 10/26/2021 To: 10/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002550	10/26	00006340		02-6105-312-	BRIDGES	RON ENGLISH / ENGLISH FOUNDATIONS	CONCRETE,LABOR,INSTALL BEAMS/JOINT-BLANKETCR	<input checked="" type="checkbox"/> 00011993	55,375.00
1 Voucher Items Listed									55,375.00
00002551	10/26	00012684	080190	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	192.32TON-SURF. ASP. AMMERMAN LANE	<input checked="" type="checkbox"/> 00011994	13,654.72
00002551	10/26	00012684	080191	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	FLEX ACCT. 264.29TON-SURF. ASP. HARRINGTON RO	<input checked="" type="checkbox"/> 00011994	18,764.59
00002551	10/26	00012684	080281	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	FLEX ACCT 363.02TN SUR ASP HARRINGTON RD	<input checked="" type="checkbox"/> 00011994	25,774.42
00002551	10/26	00012687	080282	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	FLEX ACCT 714.27TON-SURF. ASP. TAYLOR-JONES RO	<input checked="" type="checkbox"/> 00011994	49,641.77
00002551	10/26	00012663	080148	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	6.06 SURFACE ASPHALT-MILFORD RD BRIDGE#18 API	<input checked="" type="checkbox"/> 00011994	436.32
00002551	10/26	00012683	080190	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	170.20TON-SURF. ASP. AMMERMAN LANE	<input checked="" type="checkbox"/> 00011994	12,084.20
6 Voucher Items Listed									120,356.02
00002552	10/26	00012667	952131	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	23.34TON DGA LIMESTON-HOGG RIDGE RD CULVERT	<input checked="" type="checkbox"/> 00011995	247.40
00002552	10/26	00012667		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.90TON DGA LIMESTONE-GAILEN DRIVE	<input checked="" type="checkbox"/> 00011995	126.14
00002552	10/26	00012665	952130	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.40 #2 LIMESTONE-BLANKET CREEK RD BRIDGE #30	<input checked="" type="checkbox"/> 00011995	105.28
00002552	10/26	00012660	951882	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.35 #2 LIMESTONE BLANKET CREEK BRIDGE #30	<input checked="" type="checkbox"/> 00011995	250.32
00002552	10/26	00012660		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.78 DGA LIMESTON BLANKET CREEK BRIDGE #30	<input checked="" type="checkbox"/> 00011995	93.07
00002552	10/26	00012658	951881	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	72.30TON #2LIMESTON-BLANKET CREEK BRIDGE#30	<input checked="" type="checkbox"/> 00011995	809.76
00002552	10/26	00012658		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.77TON DGA LIMESTONE BLANKET CREEK BRIDGE#	<input checked="" type="checkbox"/> 00011995	103.56
7 Voucher Items Listed									1,735.53
00002553	10/26	00006316	21-274	02-6105-447-	ROAD MATERIALS	PRESTRESS SERVICES, INC.	175 BEAMS FOR BLANKET CREEK BRIDGE	<input checked="" type="checkbox"/> 00011996	50,250.00
1 Voucher Items Listed									50,250.00
00002554	10/26	00006329		02-6105-447-	ROAD MATERIALS	PRESTRESS SERVICES	175 BEAMS DELIVERED-BLANKET CREEK BRIDGE	<input checked="" type="checkbox"/> 00011997	4,875.00
1 Voucher Items Listed									4,875.00
00002555	10/26	00006376	1751	02-6105-447-	ROAD MATERIALS	EPP-LECTRIC, INC.	30'FT POLE, "CONCH" SERVICE WIRE, LABOR	<input checked="" type="checkbox"/> 00011998	1,369.00
1 Voucher Items Listed									1,369.00
00002556	10/26	00006363	395063	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	ROAD SIGNS AND HARDWARE	<input checked="" type="checkbox"/> 00011999	3,471.39
1 Voucher Items Listed									3,471.39
00002557	10/26	00006362	21043	02-6105-447-	ROAD MATERIALS	FAB-N-WELD	DUMP TRUCK REPAIR-MISC. STEEL	<input checked="" type="checkbox"/> 00012000	450.00
1 Voucher Items Listed									450.00
00002558	10/26	00006342	105846	02-6105-447-	ROAD MATERIALS	KENTUCKY STATE TREASURER	DONEE SURLUS-RD DEPT.	<input checked="" type="checkbox"/> 00012001	60.87
1 Voucher Items Listed									60.87
00002559	10/26	00006321	408436	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	FRONT GLASS JOHN DEERE 6400	<input checked="" type="checkbox"/> 00012002	1,301.56
1 Voucher Items Listed									1,301.56
11/08/2021 03:58 pm									Page 1 of 2

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 26, 2021 ROAD FUND

RoadFund

From: 10/26/2021 To: 10/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002560	10/26	00006315	3054069	02-6105-578-	UTILITIES	RUMPKE	9/22 FUEL CHARGE & 10/4 TRASH PICK UP-HWY 330	<input checked="" type="checkbox"/> 00012003	35.11
1 Voucher Items Listed									35.11
00002566	10/26	00006341		02-6105-742-	BUILDING AND CONSTRUCTION	DONNIE BOWELS	REMAINING BALANCE DUE-SALT BIN-RD DEPT	<input checked="" type="checkbox"/> 00012004	16,531.50
1 Voucher Items Listed									16,531.50
00002567	10/26	00006326	W200319	02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	ADDITIONAL PREMIUM DUE AFTER 2020-2021 AUDIT	<input checked="" type="checkbox"/> 00012005	3,617.73
1 Voucher Items Listed									3,617.73
13 Vouchers Listed									259,428.71



Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 26, 2021 JAIL FUND

JailFund

From: 10/26/2021 To: 10/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002561	10/26	00012321		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE REIMBURSEMENT AUG18-SEPT17	<input checked="" type="checkbox"/> 00008417	46.00
1 Voucher Items Listed									46.00
00002563	10/26	00012320		03-5101-573-	TELEPHONE	EDDIE TUCKER	SEPT. PHONE REIMBURSEMENT	<input checked="" type="checkbox"/> 00008418	46.00
1 Voucher Items Listed									46.00
00002564	10/26	00012319		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY FISCAL COURT-ACCOUNTS INMATE HOUSING-9/1-9/30		<input checked="" type="checkbox"/> 00008419	18,193.00
1 Voucher Items Listed									18,183.00
00002565	10/26	00006271		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	SEPT GAS REIMB. 1680 MILES	<input checked="" type="checkbox"/> 00008420	588.00
1 Voucher Items Listed									588.00
4 Vouchers Listed									18,863.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 26, 2021 LGEA FUND

L.G.E.A.Fund

From: 10/26/2021 To: 10/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002568	10/26	00006365		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	105,10/12,10/19,10/26 RENTAL	<input checked="" type="checkbox"/> 00000617	33.00
1 Voucher Items Listed									33.00
00002569	10/26	00006335	27502085	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	10/1-10/31 COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00000618	185.00
1 Voucher Items Listed									185.00
00002570	10/26	00012765	339081	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES ACTIVE 911, INC		162 ACTIVE 911 LICENSE ANNUAL FEE	<input checked="" type="checkbox"/> 00000619	1,984.50
1 Voucher Items Listed									1,984.50
00002571	10/26	00006322	10011	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPINC	9/13,9/28,10/07 MOWING EOC	<input checked="" type="checkbox"/> 00000620	180.00
1 Voucher Items Listed									180.00
00002572	10/26	00006314	3056364	04-5135-578-	EOC UTILITIES	RUMPKE	10/1 TRASH PICK UP-EOC	<input checked="" type="checkbox"/> 00000621	60.84
1 Voucher Items Listed									60.84
00002573	10/26	00012766	2020-52	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTNE OUTLAW UPFITTERS		LIGHTS, SIRENS, RADIO-NEW EM TAHOE	<input checked="" type="checkbox"/> 00000622	5,289.75
1 Voucher Items Listed									5,289.75
00002574	10/26	00012666	080242	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	60.28TON SURFACE ASPHALT-LENOXBURG RD SKIN P	<input checked="" type="checkbox"/> 00000623	4,340.16
00002574	10/26	00012664	080242	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	9.97TON SURFACE ASPHALT-RUSSELL FLYNN SKIN PA	<input checked="" type="checkbox"/> 00000623	717.84
00002574	10/26	00012664		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	9.98TON SURFACE ASPHALT-GRASSY CREEK SKIN PA	<input checked="" type="checkbox"/> 00000623	718.56
00002574	10/26	00012664		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	10.07TON SURFACE ASPHALT-CALDWELL LANE SKIN F	<input checked="" type="checkbox"/> 00000623	725.04
00002574	10/26	00012659	080148	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	8.04 SURFACE ASPHALT-AMBROSE WRIGHT SKIN PAT	<input checked="" type="checkbox"/> 00000623	578.88
00002574	10/26	00012659		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	30.19TON SURFACE ASPHALT-KENNEDY RIDGE SKIN I	<input checked="" type="checkbox"/> 00000623	2,173.68
00002574	10/26	00012686	080280	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	705.29TON SURF. ASP. GUMBLICK ROAD	<input checked="" type="checkbox"/> 00000623	49,017.66
00002574	10/26	00012642	080041	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	61.47TON SURF ASPH OLD STEPSTONE CHURCH SKIN	<input checked="" type="checkbox"/> 00000623	4,425.84
00002574	10/26	00012641	080041	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	71.58 SURF ASPH-OLD STEPSTONE CHURCH-SKIN PA	<input checked="" type="checkbox"/> 00000623	5,153.76
00002574	10/26	00012652	080077	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	602.72TON SURFACE ASPHALT-WYATTS BEND	<input checked="" type="checkbox"/> 00000623	42,793.12
00002574	10/26	00012654	080076	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	608.91 SURFACE ASPHALT-AMMERMAN LANE	<input checked="" type="checkbox"/> 00000623	43,232.61
00002574	10/26	00012653	080078	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	617.32 SURFACE ASPHALT-BLANKET CREEK RD	<input checked="" type="checkbox"/> 00000623	43,212.40
00002574	10/26	00012688	080279	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	417.57TON BASE ASPH. GAILEN DRIVE	<input checked="" type="checkbox"/> 00000623	27,977.19
00002574	10/26	00012685	080280	04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	314.43TON SURF. ASP. GUMBLICK ROAD	<input checked="" type="checkbox"/> 00000623	21,852.89
14 Voucher Items Listed									246,919.63
7 Vouchers Listed									254,652.72

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> OCTOBER 26, 2021 911 FUND 911 FundFund From: 10/26/2021 To: 10/26/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002575	10/26	00006309	01048100	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	SEPT. MAINT. 911	<input checked="" type="checkbox"/> 00004315	838.98
1 Voucher Items Listed									<b>838.98</b>
00002576	10/26	00006332	2372080052	75-5145-569-	911 STAFF TRAINING	HILTON GARDEN INN ELIZABETHTOWN	MONACA GALES NOV TRAINING-911	<input checked="" type="checkbox"/> 00004316	324.48
1 Voucher Items Listed									<b>324.48</b>
00002577	10/26	00012764	74187	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	RECERTIFICATION-DONNIE, TERESA, ANGIE	<input checked="" type="checkbox"/> 00004317	387.00
1 Voucher Items Listed									<b>387.00</b>
00002578	10/26	00006327	W200319	75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	ADDITIONAL PREMIUM DUE AFTER 2020-2021 AUDIT	<input checked="" type="checkbox"/> 00004318	129.62
1 Voucher Items Listed									<b>129.62</b>
4 Vouchers Listed								4 Voucher Items Listed	<b>1,680.08</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> OCTOBER 26, 2021 EDUCATION FUND EducationFund From: 10/26/2021 To: 10/26/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002580	10/26	00006317		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	10/9 FREE DAY-109	<input checked="" type="checkbox"/> 00002049	77.81
1 Voucher Items Listed									<b>77.81</b>
1 Vouchers Listed								1 Voucher Items Listed	<b>77.81</b>

**In Re: Closing Remarks**

Magistrate Mineer stated the bathrooms need repair at the recreation park and the Port a Lets are not being changed out. Magistrate Gregg ask about a speed limit sign on Hogg Ridge Road. Magistrate Plummer ask about the new turn in on Boss Dunaway Road. Magistrate Whaley commended on the Hamilton property.

**In Re: Closed Session**

Magistrate Gregg made a motion, seconded by Magistrate Mineer to go into closed session per KRS61.810 (1) (f) discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested. Magistrate Whaley made a motion, seconded by Magistrate Gregg to come out of closed session and back into open session, motion carried.

Magistrate Plummer made a motion, seconded by Magistrate Mineer to dismiss Charlie Jenkins as a road department employee, motion carried with 3 yes and 1 no.

**In Re: Adjourn**

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on November 9, 2021 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk