PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 9, 2021 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING

Magistrates Present: Whaley, Plummer, Gregg and Mineer.
Magistrates 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 Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed Carolyn Reed with the Falmouth Outlook.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. 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 26, 2021 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 October 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Further Discussion – Roof Replacement for the Old County Barn

After a discussion, Magistrate Gregg made a motion to replace the roof on the old county barn and make repairs to the left front of the building for $68.560.00 to R & R Roofing, seconded by Magistrate Plummer. Roll call vote was Whaley – No, Plummer – Yes, Gregg – Yes, Mineer – No and Judge Fields – Yes, motion passed. Magistrate Mineer stated he would like an engineer to check the building out.

PROPOSAL

R&R ROOFING
Residential Roofing

Date 10/25/21

Rodney Goins
Home/Office: 859-654-1999 Cell: 859-743-9806

Proposal Submitted To:

Name County Barn
Street Shelby St.
City Falmouth State Ky.
Phone

Work to be performed at:

Name
Street 110 sq.
City State
Date of Plans Architect

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Remove Existing Metal Repair Bad or Rotted wood where needed, Install sythetic Felt paper on Entire Structure, Install new 40yr Painted Slim Line Metal attach with 1 3/4 inch Neoprene Screws Install new Rake Trim & Ridge Cap to Match Clean up & Haul away all debris.

All workmanship guaranteed for 5 years.
Above work to be completed in a substantial workmanlike manner for the sum of: Dollars ($ 53,560.00).
with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.

Please make checks payable to: Rodney Goins
Respectfully submitted by: Rodney Goins
Note- This proposal may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature
Signature

Date 10/25/21

PROPOSAL

R&R ROOFING
Residential Roofing

Date 10/25/21

Rodney Goins
Home/Office: 859-654-1999 Cell: 859-743-9806

Proposal Submitted To:

Name County Barn
Street Shelby St.
City Falmouth State Ky.
Phone

Work to be performed at:

Name
Street
City State
Date of Plans Architect

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Repair on Existing Building Work Shop on Left Front, Remove Rafters & Bad wood to Rebuild with New Purlins & Framing & Install New Metal & Trim

All workmanship guaranteed for 5 years.
Above work to be completed in a substantial workmanlike manner for the sum of: Dollars ($ 15,000.00).
with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.

Please make checks payable to: Rodney Goins
Respectfully submitted by: Rodney Goins
Note- This proposal may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature
Signature

Date 10/25/21

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 9, 2021
6:00 PM

COURT ORDERED TRANSFERS

General Fund

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

01-5015-599	Sheriff Dept Misc Expense	$ 4,305.00
01-9100-521	Insurance	$ 588.00

LGEA Fund

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

04-5135-571	Renewals and Repairs	$ 25.00

911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-5145-599	Miscellaneous Expenses	$ 124.00

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
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002612	11/09	00006433	208391656001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	WALL CALENDARS	☑ 00025224	65.94
00002612	11/09	00006433	208391657001	01-5080-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT	TRASH BAGS	☑ 00025224	4.33
							2 Voucher Items Listed		**70.27**
00002613	11/09	00006403		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	CO ATTORNEY ASSISTANT	☑ 00025225	833.34
00002613	11/09	00006403		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	CO ATTORNEY SECRETARY	☑ 00025225	958.34
00002613	11/09	00006403		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	CO ATTORNEY OFFICE SUPPLIES	☑ 00025225	1,333.34
							3 Voucher Items Listed		**3,125.02**
00002614	11/09	00006442	11408	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	AUDIT SHERIFF SETTLEMENT-2019 TAXES	☑ 00025226	10,460.84
							1 Voucher Items Listed		**10,460.84**
00002615	11/09	00006420	2020-51	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	GRISWOLD INSTALLATION SERVICE	2021 DODGE EMG EQUIP - SHERIFF	☑ 00025227	5,304.87
							1 Voucher Items Listed		**5,304.87**
00002616	11/09	00006443		01-5025-210-	MAGISTRATE EXPENSE ALLOWANCE	DARRIN GREGG	221 MILES-LOUISVILLE CONF.	☑ 00025228	97.24
00002616	11/09	00006443		01-5025-210-	MAGISTRATE EXPENSE ALLOWANCE	DARRIN GREGG	MEALS-LOUISVILLE CONF.	☑ 00025228	37.63
							2 Voucher Items Listed		**134.87**
00002617	11/09	00006390	20259	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	ARRANGEMENTS-VELMAS STEELE	☑ 00025229	127.00
							1 Voucher Items Listed		**127.00**
00002618	11/09	00006400		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	2021-2022 2ND QRT CONTRIBUTION	☑ 00025230	7,590.05
							1 Voucher Items Listed		**7,590.05**
00002619	11/09	00006398		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	NOV PROFESSIONAL SERVICES-PLANNING AND ZONI	☑ 00025231	1,500.00
							1 Voucher Items Listed		**1,500.00**
00002620	11/09	00006427		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	SCOTT HERINGER	NOV 1-5 CLEANING COURHOUSE	☑ 00025232	336.00
00002620	11/09	00006427	955193	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	NOVEMBER CLEANING-JUSTICE CENTER	☑ 00025232	2,275.00
							2 Voucher Items Listed		**2,611.00**
00002621	11/09	00006437	321223	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NIOV MAINT ELEVATOR COURT HOUSE	☑ 00025233	107.93
00002621	11/09	00006437	321224	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV MAINT. ELEVATOR-JUSTICE CENTER	☑ 00025233	154.25
							2 Voucher Items Listed		**262.18**
00002622	11/09	00006330	1001110535	01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES-COURTHOUSE	☑ 00025234	21.00
00002622	11/09	00006330		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES-ANNEX	☑ 00025234	12.50
							2 Voucher Items Listed		**33.50**
00002623	11/09	00006333	87760	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	HINGE-COURHOUSE OFFICE DOOR	☑ 00025235	17.99
00002623	11/09	00012736	87574	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	8 AMP FUSE, ENERGIZER AAA BATTERIES-ANIMAL CO	☑ 00025235	12.98

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002623	11/09	00012533	87699	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 12 VOLT BATTERY	☑ 00025235	7.18
00002623	11/09	00012739	87855	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	GARDEN HOSE-ANIMAL SHELTER	☑ 00025235	43.99
00002623	11/09	00012740	87905	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	16 GAUGE WIRE, DUCT TAPE, PIPE-ANIMAL SHELTER	☑ 00025235	24.96
							5 Voucher Items Listed		**107.10**
00002624	11/09	00006436	5847	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	2 BALLASTS, LABOR, FLORESC. LIGHT-COURHOUSE	☑ 00025236	424.04
							1 Voucher Items Listed		**424.04**
00002625	11/09	00006381	205798	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/28 PEST CONTROL-ANIMAL SHELTER	☑ 00025237	25.00
00002625	11/09	00006381		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/28 PEST CONTROL-SENIOR CENTER	☑ 00025237	25.00
00002625	11/09	00006381		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/28 PEST CONTROL-ANNEX	☑ 00025237	25.00
00002625	11/09	00006381		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/28 PEST CONTROL-JUSTICE CENTER	☑ 00025237	25.00
00002625	11/09	00006381		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/28 PEST CONTROL-COURHOUSE	☑ 00025237	25.00
							5 Voucher Items Listed		**125.00**
00002626	11/09	00006389	01288346	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	NOV 2021 MONTHLY MAINT. JUSTICE CENTER	☑ 00025238	1,334.33
							1 Voucher Items Listed		**1,334.33**
00002627	11/09	00006422	503	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	10/5,10/12,10/19 MOWING AND CREEK BANK-JUSTIC	☑ 00025239	605.00
							1 Voucher Items Listed		**605.00**
00002628	11/09	00006425	01048785	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	OCT MAINT. PROPERTIES-E REPEATER	☑ 00025240	76.20
							1 Voucher Items Listed		**76.20**
00002629	11/09	00006408		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	OCT FUEL CODE ENFORCEMENT	☑ 00025241	91.32
00002629	11/09	00006408		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL ANIAML CONTROL	☑ 00025241	319.79
00002629	11/09	00006408		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL SOLID WASTE	☑ 00025241	165.89
00002629	11/09	00006408	75526361	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	WEX BANK	OCT FUEL-SENIOR CENTER	☑ 00025241	46.32
							4 Voucher Items Listed		**623.32**
00002630	11/09	00006397	20447665	01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	TONER AND INK- ANIMAL SHELTER	☑ 00025242	188.57
							1 Voucher Items Listed		**188.57**
00002631	11/09	00012737	726-114642	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	FREON R134A-ANIMAL CONTROL	☑ 00025243	6.19
							1 Voucher Items Listed		**6.19**
00002632	11/09	00006434	242385947	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	25 MICROCHIPS AND ENROLLMENT-ANIMAL SHELTER	☑ 00025244	249.75
							1 Voucher Items Listed		**249.75**
00002633	11/09	00006431	U0014065	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	11/1 FUEL FILL ANIMAL SHELTER	☑ 00025245	229.41
							1 Voucher Items Listed		**229.41**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002634	11/09	00012355	2624730	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	GALETON GLOVES	GLOVES, VESTS-LITTER ABATEMENT GROUPS	☑ 00025246	260.36
							1 Voucher Items Listed		**260.36**
00002635	11/09	00012849		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5 MILE LITTER PICK UP	☑ 00025247	500.00
							1 Voucher Items Listed		**500.00**
00002636	11/09	00012844		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITY BAPTIST CHURCH	5 MILES LITTER CLEAN UP	☑ 00025248	500.00
							1 Voucher Items Listed		**500.00**
00002637	11/09	00012843		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MILES LITTER PICK UP	☑ 00025249	620.00
							1 Voucher Items Listed		**620.00**
00002638	11/09	00012842		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MILES LITTER PICK UP	☑ 00025250	810.00
							1 Voucher Items Listed		**810.00**
00002639	11/09	00012845		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5 MILES LITTER CLEANUP	☑ 00025251	500.00
							1 Voucher Items Listed		**500.00**
00002640	11/09	00012839		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MILES LITTER PICKUP	☑ 00025252	1,030.00
							1 Voucher Items Listed		**1,030.00**
00002641	11/09	00012848		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MILES LITTER CLEANUP	☑ 00025253	550.00
							1 Voucher Items Listed		**550.00**
00002642	11/09	00012847		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6 MILES LITTER CLEANUP	☑ 00025254	600.00
							1 Voucher Items Listed		**600.00**
00002643	11/09	00012846		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MILES LITTER CLEANUP	☑ 00025255	900.00
							1 Voucher Items Listed		**900.00**
00002644	11/09	00012840		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	5 MILES LITTER CLEANUP	☑ 00025256	500.00
							1 Voucher Items Listed		**500.00**
00002645	11/09	00012841		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8MILES LITTER PICKUP	☑ 00025257	800.00
							1 Voucher Items Listed		**800.00**
00002646	11/09	00012362		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH BAPTISH CHURCH	4 MILES LITTER PICKUP	☑ 00025258	400.00
							1 Voucher Items Listed		**400.00**
00002647	11/09	00012361		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS GOLF	7 MILES LITTER PICKUP	☑ 00025259	700.00
							1 Voucher Items Listed		**700.00**
00002648	11/09	00006261	6306457053	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	AUTO ZONE	WINDSHIELD FLUID-SENIOR CENTER	☑ 00025260	3.49
							1 Voucher Items Listed		**3.49**
00002649	11/09	00006395	004	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SALLY GOLFMAN	FOAM TRAYS, FOIL PANS, BAGS-SENIOR CENTER	☑ 00025261	28.27

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**28.27**
00002650	11/09	00006445	10092	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KENTUCKIANS FOR BETTER TRANSPORTATION	2022 MEMBERSHIP DUES-SENIOR TRANSPORT	☑ 00025262	400.00
							1 Voucher Items Listed		**400.00**
00002651	11/09	00006378	139354	01-9100-521-	INSURANCE	NFIP DIRECT SERVICING AGENT	ANNUAL FLOOD INSURANCE-ANNEX	☑ 00025263	588.00
							1 Voucher Items Listed		**588.00**
00002652	11/09	00006411		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/12 BID REQUEST FOR ROOFING	☑ 00025264	93.06
00002652	11/09	00006411		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/19 BID REQUEST FOR ROOFING	☑ 00025264	93.06
00002652	11/09	00006411		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/19 2ND BUDGET READING	☑ 00025264	61.04
							3 Voucher Items Listed		**247.16**
00002653	11/09	00006407		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	NOV FREINGE BENEFIT HRA	☑ 00025265	366.97
							1 Voucher Items Listed		**366.97**
00002654	11/09	00006406		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	NOV FRINGE BENEFIT HRA	☑ 00025266	366.97
							1 Voucher Items Listed		**366.97**
00002655	11/09	00006405		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	NOV FRINGE BENEFIT HRA	☑ 00025267	366.97
							1 Voucher Items Listed		**366.97**
00002656	11/09	00006404		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	NOV FRINGE BENEFIT HRA	☑ 00025268	366.97
							1 Voucher Items Listed		**366.97**
00002657	11/09	00006372		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCTOBER CONTRIBUTION GENERAL FUND	☑ 00025269	3,019.76
							1 Voucher Items Listed		**3,019.76**
						46 Vouchers Listed	66 Voucher Items Listed		**49,613.43**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 9, 2021 ROAD FUND

RoadFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002658	11/09	00012671	6306459576	02-6105-447-	ROAD MATERIALS	AUTO ZONE	HEAT SHRINK,BUTT CONNECTOR,COOLANT-97FORD F	☑	00012013	43.42
00002658	11/09	00012673	6306461308	02-6105-447-	ROAD MATERIALS	AUTO ZONE	CIRCUIT TESTER,MANIFOLD,5W30-SHOP	☑	00012013	134.71
00002658	11/09	00012674	6306461715	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BRAKES,PLIERS,GREASE,HOOK-97FORD FLATBED-SH(	☑	00012013	69.02
00002658	11/09	00012678	6306464617	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PULLEY PULLER-06 CHEVY P/U#6	☑	00012013	34.65
00002658	11/09	00012678	6306464614	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PUMP AND POWER TOOL RENTAL-06 CHEVY P/U#7	☑	00012013	55.98
00002658	11/09	00012681	6306465380	02-6105-447-	ROAD MATERIALS	AUTO ZONE	POWER TOOL RETURN	☑	00012013	(21.19)
00002658	11/09	00012681	6306465367	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PULLEY PULLER RETURN	☑	00012013	(34.65)
00002658	11/09	00012681	6306465385	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OXYGEN SENSOR, TRANS FIX 24-06 CHEVY P/U#6	☑	00012013	60.24
00002658	11/09	00012701	6306465741	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PURGE VALVE SOLENOID	☑	00012013	23.59
00002658	11/09	00012699	6306465742	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ERM BUTT CONNECTOR 2218-SHOP	☑	00012013	9.40
00002658	11/09	00012702	6306467343	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TOP POST TERMINAL-BATTERY CABLE-D/T #8	☑	00012013	7.41
00002658	11/09	00012692	6306467356	02-6105-447-	ROAD MATERIALS	AUTO ZONE	6 GAL ANTIFREEZE-STOCK	☑	00012013	55.14
00002658	11/09	00012696	6306467685	02-6105-447-	ROAD MATERIALS	AUTO ZONE	WIRING KIT CHEV-GM	☑	00012013	29.69
00002658	11/09	00012696	6306468199	02-6105-447-	ROAD MATERIALS	AUTO ZONE	RETURN WIRING KIT	☑	00012013	(29.69)
							14 Voucher Items Listed			**437.72**
00002659	11/09	00012679	952445	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.12TON-#2 LIMESTONE-BLANK CREEK BRIDGE#30	☑	00012014	102.14
00002659	11/09	00012679		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	204.76TON-DGA LIMESTONE BLANK CREEK BRIDGE#:	☑	00012014	2,170.46
00002659	11/09	00012680	952446	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.12 DGA LIMESTONE-BLANKET CREEK BRDG #30 C	☑	00012014	107.27
00002659	11/09	00012697	952725	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	DGA LIMESTONE-STOCKPILE	☑	00012014	783.98
							4 Voucher Items Listed			**3,163.85**
00002660	11/09	00012634	777354	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 HYDRAULIC FLUID-5 DEF FLUID	☑	00012015	220.53
00002660	11/09	00012643	777395	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS, HOSE-6615 JD TRACTOR	☑	00012015	40.62
00002660	11/09	00012656	777521	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE CLAMP, FUEL LINE, 1TON POWER STROKE	☑	00012015	12.07
00002660	11/09	00012670	777573 & 89	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LAMP,PLUG,TAPE,CONNECTOR,GROMMET-97 FORD FL	☑	00012015	45.92
00002660	11/09	00012672	777643	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PLUGS,BLK SPRAY PAINT, DEP CTR WHEEL-SHOP	☑	00012015	27.84
00002660	11/09	00012668	777697	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	12 QTS TRANS FLUID-STOCK	☑	00012015	58.44
00002660	11/09	00012675	777779	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER-WATER DEPT DUMP TRUCK	☑	00012015	12.78
00002660	11/09	00012676	777791	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CABLE TIE-6615 JD	☑	00012015	8.90
00002660	11/09	00012676	777797	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE AND FITTINGS-6615 JD	☑	00012015	101.34
00002660	11/09	00012676	777801	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS-6615 JOHN DEERE	☑	00012015	88.58
00002660	11/09	00012700	777860	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GROMMETS, LAMPS, PLUGS-SHOP	☑	00012015	24.46

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 9, 2021 ROAD FUND

RoadFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002660	11/09	00012704	777942	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GROMMET-SHOP	☑	00012015	2.88
00002660	11/09	00012695	777968	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE FITTINGS AND HOSE-D/T #6	☑	00012015	46.02
							13 Voucher Items Listed			**690.38**
00002661	11/09	00012657	87558	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 CLAMPS-FORD 1TON FLAT BED FOR FUEL TANK HOS	☑	00012016	3.98
00002661	11/09	00012661	87596	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CORRECTION FLUID WHITE OUT-SHOP	☑	00012016	1.99
00002661	11/09	00012682	87792	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6 BALES OF STRAW-BLANKET CREEK BRIDGE #3	☑	00012016	35.94
00002661	11/09	00012682	87811	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	3 BALES OF STRAW-DUCKERS WOODS DITCH-BILLY N	☑	00012016	17.97
00002661	11/09	00012662	87598	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	1 BOX 5/16 FLAT WASHERS-SIGN INSTALLATION	☑	00012016	4.99
00002661	11/09	00012689	87845	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROLLERS, SAND DISCS,PICKS,PAINT, 97FLAT BED P/L	☑	00012016	77.72
00002661	11/09	00012703	87863	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	COVER BLANK PVC 4"	☑	00012016	2.79
00002661	11/09	00012703		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	JUNCTION BOX 4X4X4	☑	00012016	16.99
00002661	11/09	00012703		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	D/T #8 DUCT SEAL,WIRE,MACH SCREWS, DRILL BIT	☑	00012016	31.45
00002661	11/09	00012705	87903	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PVC BLANK COVER	☑	00012016	(2.79)
00002661	11/09	00012705		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	4X4X4 JUNCTION BOX	☑	00012016	(16.99)
							11 Voucher Items Listed			**174.04**
00002662	11/09	00012669	726-114540	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ACRYLIC TAPE, WINDO-WELD-JD310SG BACKHOE WII	☑	00012017	121.74
00002662	11/09	00012677	726-115122	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FED WIRE AND CAB ROCKER SWITCH-SHOP	☑	00012017	6.41
00002662	11/09	00012698	726115488	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FITTINGS, HAND CLEANER D/T#6 AND SHOP	☑	00012017	23.62
							3 Voucher Items Listed			**151.77**
00002663	11/09	00012693	866811-10	02-6105-447-	ROAD MATERIALS	ART'S RENTAL EQUIPMENT, INC.	STRAW BLOWER RENTAL-MILFORD RD BRIDGE #19	☑	00012018	130.00
							1 Voucher Items Listed			**130.00**
00002664	11/09	00006379	22929	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	AIR DRYER REPLACEMENT-D/T #6	☑	00012019	736.33
00002664	11/09	00006379	23059	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	REPLACE MANIFOLD-D/T #0	☑	00012019	1,442.68
							2 Voucher Items Listed			**2,179.01**
00002665	11/09	00012706	11271241	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	JD 310SG BACKHOE-LATCH AND FREIGHT	☑	00012020	45.46
							1 Voucher Items Listed			**45.46**
00002666	11/09	00012690		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	CLEANERS, TOWELS, DISH SOAP-SHOP	☑	00012021	43.81
							1 Voucher Items Listed			**43.81**
00002667	11/09	00012694	080426	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	59.87TON SURFACE ASPHALT-GREENWOOD-PORTLAN	☑	00012022	4,310.64
							1 Voucher Items Listed			**4,310.64**
00002668	11/09	00006429	01048851	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	NOV MAINT. RD DEPT	☑	00012023	110.00

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 9, 2021 ROAD FUND

RoadFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**110.00**
00002669	11/09	00006410		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	10/1-10/31 FUEL RD DEPT	☑ 00012024	1,987.77
							1 Voucher Items Listed		**1,987.77**
00002670	11/09	00006421	75560496	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCTOBER FUEL PURCHASE-RD DEPT	☑ 00012025	880.46
							1 Voucher Items Listed		**880.46**
00002671	11/09	00006435	3070093	02-6105-578-	UTILITIES	RUMPKE	10/20 3yard COUNTY BARN	☑ 00012026	35.69
							1 Voucher Items Listed		**35.69**
00002672	11/09	00006373		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCTOBER CONTRIBUTION ROAD	☑ 00012027	380.97
							1 Voucher Items Listed		**380.97**
						15 Vouchers Listed	56 Voucher Items Listed		**14,721.57**

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 9, 2021 JAIL FUND

JailFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002673	11/09	00006383		03-5101-179-	PART-TIME HELP	JOYCE BROWN	10/21 7 1/2 HOURS-INMATE TRANSPORT-JAIL	☑ 00008424	75.00
							1 Voucher Items Listed		**75.00**
00002674	11/09	00012810		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING 10/1-10/31 60INMATES/661DAYS	☑ 00008425	21,813.00
							1 Voucher Items Listed		**21,813.00**
00002675	11/09	00006399		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV TRANSPORT SALARIES-JAIL	☑ 00008426	5,750.00
00002675	11/09	00006444		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	1040 MILES TRANSPORT-GAS-SHERIFF	☑ 00008426	364.00
							2 Voucher Items Listed		**6,114.00**
00002676	11/09	00006409	75533489	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCTOBER FUEL JAIL	☑ 00008427	634.99
							1 Voucher Items Listed		**634.99**
00002677	11/09	00012809		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE REIMBUR.9/1/-10/17	☑ 00008428	46.00
							1 Voucher Items Listed		**46.00**
00002678	11/09	00012808		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE REIMB.-OCTOBER	☑ 00008429	46.00
							1 Voucher Items Listed		**46.00**
00002679	11/09	00006312	516233	03-5101-599-	MISCELLANEOUS EXPENSE	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG&ALCOHOL SCREEN-E. TUCKER	☑ 00008430	69.00
							1 Voucher Items Listed		**69.00**
00002680	11/09	00006423		03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTI	GATEWAY CHILDREN'S SERVICES	2 DAY HOUSING-1 MINOR	☑ 00008431	185.00
							1 Voucher Items Listed		**185.00**
00002681	11/09	00006374		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	OCTOBER CONTRIBUTION JAIL	☑ 00008432	373.97
							1 Voucher Items Listed		**373.97**
						9 Vouchers Listed	10 Voucher Items Listed		**29,356.96**

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 9, 2021 LGEA FUND

L.G.E.A.Fund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002682	11/09	00012774	75523591	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCTOBER FUEL	☑ 00000627	223.07
							1 Voucher Items Listed		**223.07**
00002683	11/09	00012767	1927	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	ANNUAL MEMBERSHIP FEE	☑ 00000628	100.00
							1 Voucher Items Listed		**100.00**
00002684	11/09	00012768	828197	04-5135-551-	DES MEMBERSHIPS	APCO INTERNATIONAL	ANNUAL MEMBERSHIP DUES	☑ 00000629	96.00
							1 Voucher Items Listed		**96.00**
00002685	11/09	00012769	9891462949	04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE 9/26-10/25	☑ 00000630	10.60
							1 Voucher Items Listed		**10.60**
00002686	11/09	00006430	3072357	04-5135-578-	EOC UTILITIES	RUMPKE	11/1 TRASH PICK UP	☑ 00000631	61.84
							1 Voucher Items Listed		**61.84**
00002687	11/09	00006402		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	NOV CONTRIBUTION	☑ 00000632	14,000.00
							1 Voucher Items Listed		**14,000.00**
00002688	11/09	00006382	205798-	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/28 PEST CONTROL-EOC	☑ 00000633	25.00
							1 Voucher Items Listed		**25.00**
						7 Vouchers Listed	7 Voucher Items Listed		**14,516.51**

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PENDLETON COUNTY FISCAL COURT

NOVEMBER 9, 2021 911 FUND

911 FundFund

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002689	11/09	00006439	516473-	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	10/15 & 10/26 DRUG SCREEN-C. BROWN-911	☑ 00004322	88.00
							1 Voucher Items Listed		**88.00**
00002690	11/09	00006377	S0001764	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MIDWEST BOTTLE GAS INC.	TANK INSPECTION	☑ 00004323	60.00
							1 Voucher Items Listed		**60.00**
00002691	11/09	00006424	0104871	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	OCT MAINT. 911	☑ 00004324	838.98
							1 Voucher Items Listed		**838.98**
00002692	11/09	00012770	10144	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING AND MAINT EOC-NOVEMBER	☑ 00004325	615.00
							1 Voucher Items Listed		**615.00**
00002693	11/09	00012771		75-5145-599-	MISCELLANEOUS EXPENSES	THE FALMOUTH OUTLOOK	DISPATCHER ADD	☑ 00004326	124.08
							1 Voucher Items Listed		**124.08**
00002694	11/09	00006375		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCTOBER CONTRIBUTION 911	☑ 00004327	1,128.91
							1 Voucher Items Listed		**1,128.91**
						6 Vouchers Listed	6 Voucher Items Listed		**2,854.97**

In Re: New Road Employee

Judge Fields presented an application for a new road employee. Magistrate Mineer made a motion to hire Bill Steel as a road employee, seconded by Magistrate Plummer, motion carried.

In Re: Closing Remarks

Judge Fields stated an appointment for the Northern Kentucky Community Action Commission is needed. He also stated the State is still looking at the water projects. He will advertise for snow removal bids for the Courthouse and Justice Center. Magistrate stated there is a tree down on Dahms Road. Magistrate Mineer ask when Mago would be back in the county and if the road department is still skim patching. He also ask if they would by ditching and trimming trees when they are finished skim patching. Magistrate Whaley ask if Brett Price could keep him informed on the issue with campers on Kelly Road.

In Re: Closed Session

Magistrate Mineer made a motion, seconded by Magistrate Plummer to go into closed session, per KRS 61.810 (1) (b) deliberations on the future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect a specific piece of property to be acquired for public use or sold by a public agency, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session. No action taken.

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 23, 2021 subject to any special called meetings, Magistrates Gregg and Plummer- No, Magistrates Mineer and Whaley – Yes, Judge Fields – Yes, motion carried.

Pendleton County Judge Executive	Pendleton County Fiscal Court Clerk