

**PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 10, 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: Absent

Judge Fields called the meeting to order at 6:00 pm. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting with the addition of 10a Approve a letter to be sent to the Fire Commission and K-BEMS for fire protection and 13a Declare Blanket Creek Bridge an emergency. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the agenda as presented with the additions, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the October 27, 2020 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, Vicky King, provided the court with a copy of the treasurer's report for the month of October 2020. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: First Reading of 2020-21 County Budget Amendment

Judge Fields gave the first reading of the 2020-21 County Budget Amendment to reflect the Cares Act Funding. No action taken.

Ordinance: 00000001		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: 2020-2021					
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	
	General	01-4504-	CARES RELIEF FUND	496,734.00	
Total Amended Revenues				496,734.00	
B. Approp.	Fund	Account	Description	Amount	
	General	01-5025-566-	COVID 19 FISCAL COURT REIMBURSEMENTS	496,734.00	
Total Amended Expenditures				496,734.00	

Ordinance: 00000001	PENDLETON COUNTY FISCAL COURT	Amendment: 00000001
Section Two: 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 10th day of November, 2020. 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		

11/9/2020	PENDLETON COUNTY FISCAL COURT	Page 2 of 2
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In Re: Michelle Spicer – Full Time Dispatcher

Magistrate Mineer made a motion, seconded by Magistrate Plummer to hire Michelle Spicer as a full time dispatcher, motion carried.

In Re: Ronald Mattox – Full Time Dispatcher

Magistrate Gregg made a motion, seconded by Magistrate Mineer to hire Ronald Mattox as a full time dispatcher, motion carried.

In Re: Appointment to the P C District Extension Board

Judge Fields presented the CEC recommendations for the Extension Board. Magistrate Whaley made a motion, seconded by Magistrate Plummer to appoint Stephanie Schlueter and Flo McDonald to the Pendleton County District Extension Board, motion carried.

In Re: Approve Letter to Fire Commission and K-BEMS

Judge Fields presented a letter to be sent to the Fire Commission and K-BEM. It states Pendleton County Fiscal Court has an inter-local agreement with the Falmouth Fire Department to provide fire protection for all the unincorporated portion of Pendleton County except for the established territory served by Northern Pendleton Fire/EMS District and the Piner-Fiskburg (Kenton Community) Fire/EMS. They also have an inter-local agreement with Pendleton County Ambulance to provide ALS-EMS services to the same areas. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve this letter, motion carried.



PENDLETON COUNTY FISCAL COURT
233 MAIN ST. PALMOUTH, KY. 41040
David S. Fields
Pendleton County Judge/Executive
www.pendletoncounty.ky.gov

Magistrates
Alan Whaley
Josh Plummer
Darrin Clegg
Rick Mineer

November 12, 2020

Bruce Roberts
Director: Fire Commission Boundaries

Let this letter stand as notification that the Fiscal Court of Pendleton County has an inter-local agreement with the Falmouth Fire Department to provide fire protection for all the unincorporated portions of Pendleton County, except for the established territory served by Northern Pendleton Fire/EMS District and the Piner-Fiskburg (Kenton Community) Fire/EMS District. (See attached map)

The Fiscal Court of Pendleton County also has an inter-local agreement with the Pendleton County Ambulance Service to provide ALS-EMS services to all the unincorporated portions of Pendleton County, including the established territory of Northern Pendleton Fire/EMS District which provides BLS-EMS services. The Piner-Fiskburg (Kenton Community) Fire/EMS District provides ALS-EMS services to their small portion of the county. (See attached map)

Furthermore, the Fiscal Court of Pendleton County restricts any further extension or annexation by Northern Pendleton Fire/EMS District, Piner-Fiskburg (Kenton Community) Fire/EMS District, and/or any other surrounding Fire/EMS Districts into the unincorporated portion of the county that is currently served by the Falmouth Fire Department, Pendleton County Ambulance District, and the Fiscal Court.

This letter was approved by the Pendleton County Fiscal Court in a regular scheduled meeting on November 10, 2020.

Regards,

David S. Fields
Pendleton County Judge/Executive

Office: (859-654-4321) Fax: (859-654-5047) Email: pendletoncountyjudgeexec@aatt.net

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 10, 2020
COURT ORDERED TRANSFERS

General Fund

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

01-5010-307	County Clerk Office Supplies	\$ 1,000.00
01-5065-593	Voting Machine Maintenance	\$ 3,200.00
01-5205-385	Veterinary Service	\$ 500.00
01-5205-403	Animal Food and Supplies	\$ 500.00
01-5405-578	Recreation Program Utilities	\$ 500.00
01-8011-716	Site Development Nature Reserve	\$ 290.00
01-9100-521	Insurance	\$ 555.00
01-9400-299	HRA Fringe Benefits	\$10,000.00

Road Fund

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

02-6105-405	Asphalt	\$107,500.00
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LGEA Fund

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

04-5135-551	DES Memberships	\$ 46.00
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Cash Transfer

Transfer from General Fund to Jail Fund

HB452	Direct Deposit to wrong fund	\$185.52
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Interfund Cash Transfer

Transfer from General fund to Jail Fund for Operations	\$30,000.00
Transfer 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 Whaley made a motion, seconded by Magistrate Plummer that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
<i>All Batches</i>									
<i>GeneralFund</i>									
<i>From: 11/10/2020 To: 11/10/2020</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000801	11/10	00004782		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	CALENDARS - JUDGE'S OFFICE	☒ 00024369	21.21
00000801	11/10	00004782		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDERS 2 PART- JUDGE'S OFFICE	☒ 00024369	129.32
00000801	11/10	00004782		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDERS 3 PART - JUDGE'S OFFICE	☒ 00024369	152.42
00000801	11/10	00004782		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	CREDIT ON CALENDARS	☒ 00024369	(16.60)
00000801	11/10	00004782		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	CREDIT ON 3 PART PURCHASE ORDERS	☒ 00024369	(152.42)
5 Voucher Items Listed									133.92
00000802	11/10	00004780		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	CALENDARS, PENCILS GLOVES	☒ 00024370	37.37
00000802	11/10	00004780		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER	☒ 00024370	59.98
00000802	11/10	00004780		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	CREDIT ON COPY PAPER	☒ 00024370	(29.99)
00000802	11/10	00004780	131875229001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	4 TOWERS - OCC TAX	☒ 00024370	187.49
00000802	11/10	00004780	132357418001	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT	PAPER CLIPS, CALENDARS - SENIOR CENTER	☒ 00024370	11.21
5 Voucher Items Listed									266.06
00000803	11/10	00004825		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	NOV COUNTY ATTORNEY ASST	☒ 00024371	833.34
00000803	11/10	00004825		01-5005-185-	CO ATTORNEY SECRETARY	STACEY SANNING	NOV COUNTY ATTORNEY SECRETARY	☒ 00024371	958.34
00000803	11/10	00004825		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	NOV COUNTY ATTORNEY OFFICE SUPPLIES	☒ 00024371	1,333.34
3 Voucher Items Listed									3,125.02
00000804	11/10	00004842	8756	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	RECORD BOOKS & PAPER - COUNTY CLERK	☒ 00024372	\$10.00
1 Voucher Items Listed									\$10.00
00000805	11/10	00004870	503780	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - VALENTINE	☒ 00024373	44.00
1 Voucher Items Listed									44.00
00000806	11/10	00004819		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - P & Z	☒ 00024374	23.83
00000806	11/10	00004819		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - ANIMAL CONTROL	☒ 00024374	260.08
00000806	11/10	00004819	68363684	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - SOLID WASTE	☒ 00024374	160.29
00000806	11/10	00004819		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	OCT FUEL - SENIOR CENTER	☒ 00024374	56.45
4 Voucher Items Listed									500.65
00000807	11/10	00004822		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	AUG, SEPT, OCT, NOV PROF FEES - P & Z	☒ 00024375	5,000.00
1 Voucher Items Listed									6,000.00
00000808	11/10	00004700		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024376	13.00
00000808	11/10	00004858		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024376	15.00
00000808	11/10	00004858		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024376	12.50
00000808	11/10	00004858		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024376	12.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
<i>All Batches</i>									
<i>GeneralFund</i>									
<i>From: 11/10/2020 To: 11/10/2020</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									52.50
00000809	11/10	00004850		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RELIABLE COMM & CONSULTING LLC	REPROGRAM & REPLACE EXT 16	☒ 00024377	115.00
1 Voucher Items Listed									115.00
00000810	11/10	00004840	1037162	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	OCT MAINT - COUNTY PROPERTY	☒ 00024378	76.20
1 Voucher Items Listed									76.20
00000811	11/10	00004852		01-5065-193-	ELECTION COMMISSIONERS SALARIES	ROGER MCKINNEY	11/3 ELECTION BOARD MEMBER	☒ 00024379	300.00
1 Voucher Items Listed									300.00
00000812	11/10	00004855		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PENDLETON COUNTY CLERK	ELECTION CHAIRMAN	☒ 00024380	300.00
1 Voucher Items Listed									300.00
00000813	11/10	00004854		01-5065-193-	ELECTION COMMISSIONERS SALARIES	SHERIFF	ELECTION BOARD MEMBER	☒ 00024381	300.00
1 Voucher Items Listed									300.00
00000814	11/10	00004871	951894	01-5065-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	ELEC SCHOOL, TRANSPORT, ELEC DAY SERVICES	☒ 00024382	2,408.00
00000814	11/10	00004847	951892	01-5065-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	TRAINING, TRANSPORT, PREP - NEW MACHINE	☒ 00024382	850.00
00000814	11/10	00004851		01-5065-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	ELECTION MACHINE CUSTODIAN	☒ 00024382	100.00
00000814	11/10	00004848	951891	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	MOORE'S GLASS & METAL FABRICATING INC.	COUNTER TOP PARTITION - ANNEX BLDG	☒ 00024382	475.00
4 Voucher Items Listed									3,833.00
00000815	11/10	00004859		01-5070-574-	P & Z TRAINING	DAVID FIELDS	SUPPLIES & DRINKS - P & Z TRAINING	☒ 00024383	12.12
00000815	11/10	00004859		01-5070-574-	P & Z TRAINING	DAVID FIELDS	FOOD - P & Z TRAINING MEETING	☒ 00024383	25.43
2 Voucher Items Listed									37.55
00000816	11/10	00004832		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/6 MAT RENTAL - COURTHOUSE	☒ 00024384	42.00
00000816	11/10	00004832		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/13 MAT RENTAL - COURTHOUSE	☒ 00024384	42.00
00000816	11/10	00004832		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/20 MAT RENTAL - COURTHOUSE	☒ 00024384	42.00
00000816	11/10	00004832		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/27 MAT RENTAL - COURTHOUSE	☒ 00024384	42.00
00000816	11/10	00004832		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/6 MAT RENTAL - ANNEX BLDG	☒ 00024384	22.50
00000816	11/10	00004832		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/13 MAT RENTAL - ANNEX BLDG	☒ 00024384	22.50
00000816	11/10	00004832		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/20 MAT RENTAL - ANNEX BLDG	☒ 00024384	22.50
00000816	11/10	00004832		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/27 MAT RENTAL - ANNEX BLDG	☒ 00024384	22.50
8 Voucher Items Listed									258.00
00000817	11/10	00004861	351116	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	NOV CLEANING - JUSTICE CENTER	☒ 00024385	2,275.00
1 Voucher Items Listed									2,275.00
00000818	11/10	00004849	75760	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	OCT CLEANING - JUSTICE CENTER	☒ 00024386	3,200.95
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/10/2020 To: 11/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000818	11/10	00004849	77466	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	CREDIT ON OCT CLEANING	☒ 00024386	(3,200.95)
00000818	11/10	00004849	77467	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	OCTOBER CLEANING - JUSTICE CENTER	☒ 00024386	2,473.45
3 Voucher Items Listed									2,473.45
00000819	11/10	00004856	83585	01-5080-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CARPET CLEANER - COURTHOUSE	☒ 00024387	13.98
00000819	11/10	00004836	83615	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEYS - CODE ENFORCEMENT OFFICER	☒ 00024387	3.98
00000819	11/10	00004852	83349	01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	ACE HARDWARE	BARREL BOLT - JUSTICE CENTER	☒ 00024387	5.99
00000819	11/10	00011768	83394	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	NOZZLE FOR HOSE - ANIMAL SHELTER	☒ 00024387	23.98
4 Voucher Items Listed									47.93
00000820	11/10	00004845	01197790	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	NOV MAINT - JUSTICE CENTER	☒ 00024388	1,308.13
00000820	11/10	00004844	01198979	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPAIR SINKS & LOCKS - JUSTICE CENTER	☒ 00024388	462.40
00000820	11/10	00004843	01196559	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	TROUBLESHOOT LIGHTING - JUSTICE CENTER	☒ 00024388	1,263.20
3 Voucher Items Listed									3,033.73
00000821	11/10	00011771	1035912	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	MOBILCOMM INC	REPAIR RADIO - ANIMAL CONTROL	☒ 00024389	321.85
1 Voucher Items Listed									321.85
00000822	11/10	00004834	161325	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	PAPER TOWELS - ANNEX BLDG	☒ 00024390	25.75
1 Voucher Items Listed									25.75
00000823	11/10	00011770		01-5205-385-	VETERINARY SERVICE	GRANT'S LICK VETERINARY HOSPITAL	EUTHANASIA TITUS - ANIMAL SHELTER	☒ 00024391	90.00
1 Voucher Items Listed									90.00
00000824	11/10	00011772	52811	01-5205-403-	ANIMAL FOOD AND SUPPLIES	CLASSIC PRINTING & GRAPHICS, INC	ANIMAL CONTROL CITATIONS - ANIMAL CONTROL	☒ 00024392	133.00
1 Voucher Items Listed									133.00
00000825	11/10	00011901		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MILES LITTER PICK UP	☒ 00024393	1,700.00
1 Voucher Items Listed									1,700.00
00000826	11/10	00011902		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MILES LITTER PICK UP	☒ 00024394	1,110.00
1 Voucher Items Listed									1,110.00
00000827	11/10	00011903		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7 MILES LITTER PICK UP	☒ 00024395	1,270.00
1 Voucher Items Listed									1,270.00
00000828	11/10	00011904		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	5 MILES LITTER PICK UP	☒ 00024396	500.00
1 Voucher Items Listed									500.00
00000829	11/10	00011750		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH BAPTIST CHURCH	4 MILES LITTER PICK UP	☒ 00024397	400.00
1 Voucher Items Listed									400.00
00000830	11/10	00011751		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8 MILES LITTER PICK UP	☒ 00024398	800.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/10/2020 To: 11/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									800.00
00000831	11/10	00011752		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5 MILES LITTER PICK UP	☒ 00024399	500.00
1 Voucher Items Listed									500.00
00000832	11/10	00011753		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MILES LITTER PICK UP	☒ 00024400	1,030.00
1 Voucher Items Listed									1,030.00
00000833	11/10	00011754		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS GOLF	7 MILES LITTER PICK UP	☒ 00024401	700.00
1 Voucher Items Listed									700.00
00000834	11/10	00004857	9229	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KENTUCKIANS FOR BETTER TRANSPORTATION	2021 MEMBERSHIP DUES - SENIOR TRANSPORT	☒ 00024402	400.00
1 Voucher Items Listed									400.00
00000835	11/10	00011815	799516	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	GRASS SEED & STRAW - TRAILS GRANT	☒ 00024403	184.80
00000835	11/10	00011815	799546	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	CREDIT ON STRAW RETURNED	☒ 00024403	(71.88)
2 Voucher Items Listed									112.92
00000836	11/10	00004818		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	4 MOWINGS - NATURE PERSERVE	☒ 00024404	340.00
1 Voucher Items Listed									340.00
00000837	11/10	00004846	9016052-7567	01-9100-321-	INSURANCE	NFIP DIRECT SERVICING AGENT	ANNUAL FLOOD INSURANCE - ANNEX BLDG	☒ 00024405	588.00
1 Voucher Items Listed									588.00
00000838	11/10	00004860		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	OCT LEGAL ADS - FISCAL COURT	☒ 00024406	411.03
00000838	11/10	00004860		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	OCT LEGAL ADS - FISCAL COURT	☒ 00024406	155.10
00000838	11/10	00004860		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	OCT LEGAL ADS - P & Z	☒ 00024406	69.80
00000838	11/10	00011900		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL AD - TIRE COLLECTION EVENT	☒ 00024406	200.00
4 Voucher Items Listed									835.93
00000840	11/10	00004815		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTIONS - GEN	☒ 00024407	2,631.79
1 Voucher Items Listed									2,631.79
00000841	11/10	00004828		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANING	NOV FRINGE BENEFIT	☒ 00024408	366.97
1 Voucher Items Listed									366.97
00000842	11/10	00004829		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	NOV FRINGE BENEFIT	☒ 00024409	366.97
1 Voucher Items Listed									366.97
00000843	11/10	00004830		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	NOV FRINGE BENEFIT	☒ 00024410	366.97
1 Voucher Items Listed									366.97
00000844	11/10	00004831		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	NOV FRINGE BENEFIT	☒ 00024411	366.97
1 Voucher Items Listed									366.97
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/10/2020 To: 11/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
43 Vouchers Listed							81 Voucher Items Listed		38,939.13

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 11/10/2020 To: 11/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000845	11/10	00004838	077566	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	1745.56 ASPHALT - MILFORD RD	☒ 00011596	107,351.95
1 Voucher Items Listed									107,351.95
00000846	11/10	00011832	940106	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	15.77 DGA LIMESTONE - NEW ZION RD	☒ 00011597	167.16
00000846	11/10	00011827	939869	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.09 TON DGA LIMESTONE - DRIVEWAY ISSUES	☒ 00011597	191.75
00000846	11/10	00011833	940107	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	48.43 TON DGA LIMESTONE - STOCK	☒ 00011597	513.36
3 Voucher Items Listed									872.27
00000847	11/10	00004820	68385861	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - ROAD	☒ 00011598	671.38
1 Voucher Items Listed									671.38
00000848	11/10	00004823		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCT FUEL - ROAD	☒ 00011599	1,478.77
1 Voucher Items Listed									1,478.77
00000849	11/10	00011839	25030	02-6105-447-	ROAD MATERIALS	EATON ASPHALT	26.66 TON COLD PATCH - STOCK	☒ 00011600	3,599.10
1 Voucher Items Listed									3,599.10
00000850	11/10	00011844	4916	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	DRIVER - POLE SAW # 6	☒ 00011601	16.04
00000850	11/10	00011845	5024	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	STOP SWITCH - LEAF BLOWER	☒ 00011601	5.84
2 Voucher Items Listed									21.88
00000851	11/10	00011810	770419	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ABRASIVE WHEELS - SHOP	☒ 00011602	20.34
00000851	11/10	00011828	770525	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYD FLUID 5 GAL - TRUCK LIFT SHOP	☒ 00011602	84.58
00000851	11/10	00011828		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYD FLUID 5 GAL - TRUCK LIFT SHOP	☒ 00011602	107.30
00000851	11/10	00011836	770880	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HEADLIGHT BULB - 06 CHEVY P/U	☒ 00011602	9.05
00000851	11/10	00011831	770881	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2.5 GAL DEF FLUID - D/T # 2 & 6	☒ 00011602	53.48
00000851	11/10	00011846	770908	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL, FILTERS, PARTS - P/U 2,4,6,7	☒ 00011602	104.77
6 Voucher Items Listed									379.52
00000852	11/10	00004863	07425688	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	☒ 00011603	42.63
1 Voucher Items Listed									42.63
00000853	11/10	00011813	799191	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CULVERT - MENZIE BOTTOM CULVERT EXT	☒ 00011604	371.76
00000853	11/10	00011818	799615	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	WASHER, NUT, BOLT - ROCK CHIPPER	☒ 00011604	22.78
2 Voucher Items Listed									394.54
00000854	11/10	00011837	22017	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	2 TIRES - FORD 1 TON D/T	☒ 00011605	240.00
00000854	11/10	00011834	22003	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TRIALER TIRE - BRUSH CHIPPER	☒ 00011605	85.00
2 Voucher Items Listed									325.00
00000855	11/10	00011830	077547	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	1.62 ASPHALT - HARTLAND DRIVE REPAIR	☒ 00011606	110.16

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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches RoadFund From: 11/10/2020 To: 11/10/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									110.16
00000856	11/10	00011811	83228	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HITCH PIN - SHOP	☒ 00011607	6.50
00000856	11/10	00011811	83230	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☒ 00011607	0.70
00000856	11/10	00011811	83230	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROD END FML RIGHT - D/T 8	☒ 00011607	17.49
00000855	11/10	00011838	83625	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CAULK - SHOP	☒ 00011607	10.99
00000855	11/10	00011838	83635	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SWISS FILE SET - SHOP	☒ 00011607	16.99
5 Voucher Items Listed									52.67
00000857	11/10	00004816		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV CONTRIBUTIONS - ROAD	☒ 00011608	387.97
1 Voucher Items Listed									387.97
13 Vouchers Listed									115,687.84
27 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches JailFund From: 11/10/2020 To: 11/10/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000858	11/10	00011877		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	OCT INMATE HOUSING 23 DAYS	☒ 00008257	805.00
1 Voucher Items Listed									805.00
00000859	11/10	00011538		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	OCT INMATE HOUSING 592 DAYS	☒ 00008258	19,536.00
1 Voucher Items Listed									19,536.00
00000860	11/10	00004827		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV TRANSPORT SALARIES	☒ 00008259	5,166.66
1 Voucher Items Listed									5,166.66
00000861	11/10	00004821	68373010	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCT FUEL - JAIL	☒ 00008260	231.50
1 Voucher Items Listed									231.50
00000862	11/10	00011537	21956	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE & TIRE ROTATE - JAILER 2019 EXPLORER	☒ 00008261	62.00
1 Voucher Items Listed									62.00
5 Vouchers Listed									25,801.16
5 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 11/10/2020 To: 11/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000863	11/10	00011687	770548	04-5145-335-	MAINTENANCE & REPAIR SERVICE REPEATER	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERIES FOR REPEATER SITE - EOC	☒ 00004356	184.22
1 Voucher Items Listed									184.22
00000864	11/10	00011692	12033	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER PRODUCTS - EOC	☒ 00004357	109.97
1 Voucher Items Listed									109.97
00000865	11/10	00004833		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/6 MAT RENTAL - EOC	☒ 00004358	8.25
00000865	11/10	00004833		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/13 MAT RENTAL - EOC	☒ 00004358	8.25
00000865	11/10	00004833		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/20 MAT RENTAL - EOC	☒ 00004358	8.25
00000865	11/10	00004833		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/27 MAT RENTAL - EOC	☒ 00004358	8.25
4 Voucher Items Listed									33.00
00000866	11/10	00011684	83237	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	DUSTER - 911	☒ 00004359	4.99
00000866	11/10	00011693	83578	04-5135-445-	OFFICE SUPPLIES	ACE HARDWARE	KEY - E M	☒ 00004359	1.99
00000866	11/10	00011686	83422	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	BULBS - E M	☒ 00004359	20.97
00000866	11/10	00011686	83531	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	TELEPHONE SPLITTER - EM	☒ 00004359	5.59
4 Voucher Items Listed									33.54
00000867	11/10	00011677	55A5159	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES SYSTEM SUPPORT ASSOCIATES, LLC		VIDEO DOOR INTERCOM - EOC	☒ 00004360	2,200.00
1 Voucher Items Listed									2,200.00
00000868	11/10	00011695	222572	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES ACTIVE 911, INC		ANNUAL LICENSE FEE FOR ACTIVE 911 - EM	☒ 00004361	1,813.42
1 Voucher Items Listed									1,813.42
00000869	11/10	00011696	68418070	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - E M	☒ 00004362	167.87
1 Voucher Items Listed									167.87
00000870	11/10	00004824		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCT FUEL - E M	☒ 00004363	37.24
1 Voucher Items Listed									37.24
00000871	11/10	00011694	746272	04-5135-551-	DES MEMBERSHIPS	APCO INTERNATIONAL	ANNUAL APCO MEMBERSHIP	☒ 00004364	95.00
1 Voucher Items Listed									95.00
00000872	11/10	00011843	109003	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE MIKE CASTRUCCI FORD-LINCOLN MERCURY AL	ACTUATOR - E M	AMBULANCE	☒ 00004365	65.40
1 Voucher Items Listed									66.40
00000873	11/10	00011691	3984	04-5135-499-	OTHER SUPPLIES	PEOPLES TROPHIES & AWARDS	UNIFORM ITEMS - MIKE, MICHELE, ROB BRAUN	☒ 00004366	111.00
00000873	11/10	00011690	3953	04-5135-499-	OTHER SUPPLIES	PEOPLES TROPHIES & AWARDS	UNIFORM SHIRTS - E M	☒ 00004366	64.00
2 Voucher Items Listed									175.00
00000874	11/10	00004826		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT NOV CONTRIBUTION		☒ 00004367	14,000.00
1 Voucher Items Listed									14,000.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 11/10/2020 To: 11/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
12 Vouchers Listed									19 Voucher Items Listed
									18,916.66

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
911 FundFund									
From: 11/10/2020 To: 11/10/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000875	11/10	00004859	503780	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - EGBRING, HANEY, HANEY	☒ 00004187	132.00
1 Voucher Items Listed									132.00
00000876	11/10	00004841	1037155	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	OCT MAINT - 911	☒ 00004188	838.98
1 Voucher Items Listed									838.98
00000877	11/10	00011696	7719	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	NOV MONTHLY MAINT FEE - 911	☒ 00004189	945.00
1 Voucher Items Listed									945.00
00000878	11/10	00011689	129827619001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	2 HOLE BINDERS & 4 PART FOLDERS - 911	☒ 00004190	175.86
1 Voucher Items Listed									175.86
00000879	11/10	00004817		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTIONS - 911	☒ 00004191	747.94
1 Voucher Items Listed									747.94
5 Vouchers Listed								5 Voucher Items Listed	2,839.78

In Re: Closing Remarks

Judge Fields stated the Code Enforcement Officer is making calls. Magistrate Mineer inquired if the Judge had heard anything about the bridges being replaced.

In Re: Blanket Creek Bridge Emergency

Judge Fields presented a letter declaring Blanket Creek Bridge an Emergency to request Emergency Road Aid Funds to be used in replacement of this structure. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve this, motion carried.



PENDLETON COUNTY FISCAL COURT
233 MAIN ST. FALMOUTH, KY. 41040
David S. Fields
Pendleton County Judge/Executive
www.pendletoncounty.ky.gov

Magistrates
Alan Whaley
Josh Plummer
Darrin Gregg
Rick Mineer

Bobbi Jo Lewis, Commissioner
Department of Rural and
Municipal Aid.
200 Mero Street
Frankfort Ky. 40622

Commissioner:

An inspection by the State Transportation Dept. for the Culvert (Bridge) - Blanket Creek Road (CR-1140 at MP1.312) over Blanket Creek. The inspection found deterioration of the substructure and the KYTC Load Analysis requested that a weight limit be posted of 6 tons for that structure which will limit the access of Emergency services, delivery of heating fuel along with just daily travel of vehicles weighing over 6 tons. After the inspection of the State Transportation Dept, the County Road Supervisor and myself we have found the structure in critical and unsafe condition therefore I have declared it as an Emergency. I would like to make a request for Emergency Road Aid Funds to be used in the replacement of this structure. Attached is a copy of the notification inspection report received along with cost estimates for replacement. If any further information is needed please let me know.

The currently bridge has a weight limit Posting of 6ton

Blanket Creek Bridge - New Concrete Structure measuring - 35'L x 20'W x 6'T

Total Cost of Replacement - \$118,559.48

Thank you in advance for your consideration in this matter

Sincerely,

A handwritten signature in dark ink, appearing to read "D. Fields", written over a horizontal line.

David S. Fields
Pendleton County Judge/Executive

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on November 24, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk