PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 12, 2019
COURT MET PURSUANT TO ADJOURNMENT WITH HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE PRESIDING

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Stacey Sanning

Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer 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 22, 2019 meeting and the November 5, 2019 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of October 2019. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Resolution – Road Dept. Employees CDL Physicals

Judge Fields gave the reading of the Resolution for the road department employees cost reimbursement for CDL physicals. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the resolution, motion carried.

PENDLETON COUNTY FISCAL COURT
RESOLUTION ____________

A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT ESTABLISHING A COST REIMBURSEMENT BENEFIT FOR A MEDICAL EXAMINER'S CERTIFICATE (CDL PHYSICAL) FOR COUNTY EMPLOYEES OPERATING TRUCKS AT THE COUNTY ROAD DEPARTMENT.

WHEREAS, the requirements of the law states that holders of a Commercial Drivers License are to have a Medical Examiner's Certificate ether annually or Bi-annually, and

WHEREAS, the Fiscal Court acknowledges this requirement of those employees that operate such vehicles for the county and the current additional cost to those employees, and

WHEREAS, the Fiscal Court has decided to establish a cost reimbursement benefit to those employees up to 100.00 dollars toward their Medical Examiner's Certificate, and

WHEREAS, the Fiscal Court with the approval of this resolution set forth the guidelines for employees to receive this reimbursement benefit in the future, and

NOW THEREFORE, BE IT RESOLVED, that the Pendleton County Fiscal Court in and through this resolution does hereby establish a cost reimbursement benefit for county employees required to maintain a Medical Examiner's Certificate (CDL Physical), such employees must submit a receipt as proof of payment for a maximum reimbursement of 100.00 dollars from the county, and any additional cost will be that of the employee.

Done this ____________ day of ____________________, 2019 at a Pendleton County Fiscal Court meeting.

____
David S. Fields
Pendleton County Judge/Executive

Date: ________________________

____
Marianne Roseberry
Pendleton County Fiscal Court Clerk

Proclamation for Geographic Information Systems (GIS)

Judge Fields read the Proclamation declaring November 13, 2019 GIS day in Pendleton County. No action taken.

Proclamation

OF THE

PENDLETON COUNTY FISCAL COURT

WHEREAS: The science of Geographic Information Systems (GIS) connects people, regions and systems; and

WHEREAS: Geography is a common language that strengthens decision-making for governments, communities and businesses all over the world; and

WHEREAS: GIS plays a crucial role in managing and preserving our built and natural resources; and

WHEREAS: GIS helps people collaborate and share knowledge so the systems we rely on work each day; and

WHEREAS: Having a dedicated day of GIS activities for students, citizens and government leaders demonstrates the benefits of GIS in a unique and concentrated way.

NOW THEREFORE BE IT RESOLVED; that, I David S. Fields on behalf of the Pendleton County Fiscal Court hereby proclaim November 13, 2019 as

Pendleton County

"GIS Day"

PENDLETON COUNTY DAVID S. FIELDS JUDGE EXECUTIVE

DONE THIS TWELFTH DAY OF NOVEMBER TWO THOUSAND NINETEEN IN PENDLETON COUNTY KENTUCKY

DAVID S. FIELDS
PENDLETON COUNTY JUDGE/EXECUTIVE

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, NOVEMBER 12, 2019
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5005-569	County Attorney Conference/Training	$225.00

LGEA Fund

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

04-5140-507	Ambulance Service Contributions	$6,000.00

INTERFUND CASH TRANSFERS

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
County Judge/Executive

Vicky J. King
Pendleton County Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Plummer 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: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000776	11/12	00003215		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	CO ATTORNEY ASST	☑ 00023430	833.34
00000776	11/12	00003215		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	CO ATTORNEY SECRETARY	☑ 00023430	958.34
00000776	11/12	00003215		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	CO ATTORNEY OFFICE SUPPLIES	☑ 00023430	1,333.34
							3 Voucher Items Listed		**3,125.02**
00000777	11/12	00003210		01-5005-569-	CO ATTORNEY CONFERENCE/TRAINING	STACEY SANNING	REGISTRATION KACO CONFERENCE	☑ 00023431	225.00
							1 Voucher Items Listed		**225.00**
00000778	11/12	00003260	9431	01-5010-307-	CO. CLERK AUDIT SERVICES	KENTUCKY STATE TREASURER	CLERK FEE AUDIT ENDING 12/31/18	☑ 00023432	3,169.42
							1 Voucher Items Listed		**3,169.42**
00000779	11/12	00003159		01-5040-569-	REGISTRATIONS & CONFERENCES	VICKY KING	7/25 MILEAGE - KACO INSTITUTE	☑ 00023433	50.65
00000779	11/12	00003159		01-5040-569-	REGISTRATIONS & CONFERENCES	VICKY KING	8/8 MILEAGE - RETIREMENT REPORTING - FLORENCE	☑ 00023433	29.40
00000779	11/12	00003159		01-5040-569-	REGISTRATIONS & CONFERENCES	VICKY KING	8/9 MILEAGE - INS MTG NKADD	☑ 00023433	33.85
00000779	11/12	00003159		01-5040-569-	REGISTRATIONS & CONFERENCES	VICKY KING	10/25 MILEAGE - INS MTG NKADD	☑ 00023433	33.05
							4 Voucher Items Listed		**146.95**
00000780	11/12	00003253		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	STAMPS - OCC TAX	☑ 00023434	330.00
							1 Voucher Items Listed		**330.00**
00000781	11/12	00003246		01-5065-193-	ELECTION COMMISSIONERS SALARIES	ROGER MCKINNEY	11/5 ELECTION BOARD MEMBER	☑ 00023435	300.00
							1 Voucher Items Listed		**300.00**
00000782	11/12	00003247		01-5065-193-	ELECTION COMMISSIONERS SALARIES	DARLENE SIMPSON	11/5 ELECTION BOARD MEMBER	☑ 00023436	300.00
							1 Voucher Items Listed		**300.00**
00000783	11/12	00003248		01-5065-193-	ELECTION COMMISSIONERS SALARIES	SHERIFF	11/5 ELECTION BOARD MEMBER	☑ 00023437	300.00
							1 Voucher Items Listed		**300.00**
00000784	11/12	00003249		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PENDLETON COUNTY CLERK	11/5 ELECTION BOARD MEMBER	☑ 00023438	300.00
							1 Voucher Items Listed		**300.00**
00000785	11/12	00003250		01-5065-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	ELECTION MACHINE CUSTODIAN	☑ 00023439	50.00
00000785	11/12	00003244	951879	01-5065-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	VOTING MACHINE SETUP & SERVICE	☑ 00023439	2,290.00
							2 Voucher Items Listed		**2,340.00**
00000786	11/12	00003241		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	NOV PROF FEES - P & Z	☑ 00023440	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000787	11/12	00003162		01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	WALL SIGN - P & Z	☑ 00023441	18.00
00000787	11/12	00003162	3616	01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	WALL SIGN - ECON DEV	☑ 00023441	18.00
							2 Voucher Items Listed		**36.00**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000788	11/12	00003230	9485	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN	10/8, 10/23 LAWN CARE - COURTHOUSE	☑ 00023442	90.00
							1 Voucher Items Listed		**90.00**
00000789	11/12	00003255	145432	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER TISSUE & PAPER TOWELS - COURTHOUSE	☑ 00023443	62.70
00000789	11/12	00010932	144518	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	COOPER WHOLESALE, INC.	20 CS TRASH BAGS - SOLID WASTE	☑ 00023443	715.20
							2 Voucher Items Listed		**777.90**
00000790	11/12	00003123	78359	01-5080-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	DOOR STOP COUTHOUSE	☑ 00023444	4.99
00000790	11/12	00003052	78078	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	PARTS FOR TOILET - COURTHOUSE	☑ 00023444	9.02
00000790	11/12	00010998	78376,78358	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	WASTEBASKET,PAPER TOWEL HOLDER & UTIL BLADES	☑ 00023444	28.96
							3 Voucher Items Listed		**42.97**
00000791	11/12	00003240	3781	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/22 MAT RENTAL - COURTHOUSE	☑ 00023445	42.00
00000791	11/12	00003240	3819	01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/29 MAT RENTAL - COURTHOUSE	☑ 00023445	42.00
00000791	11/12	00003240		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/22 MAT RENTAL - ANNEX BLDG	☑ 00023445	7.50
00000791	11/12	00003240		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/29 MAT RENTAL - ANNEX BLDG	☑ 00023445	7.50
							4 Voucher Items Listed		**99.00**
00000792	11/12	00003213	64318	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	NOV CLEANING - JUSTICE CENTER	☑ 00023446	3,200.95
							1 Voucher Items Listed		**3,200.95**
00000793	11/12	00003139	01143541	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	NOV MAINT - JUSTICE CENTER	☑ 00023447	1,308.13
							1 Voucher Items Listed		**1,308.13**
00000794	11/12	00003218	1566	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	LAWN CARE - JUSTICE CENTER	☑ 00023448	145.00
00000794	11/12	00003218		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	BRIAN CROUCH-CROUCH'S LAWN CARE	TRIM CREEK BED - JUSTICE CENTER	☑ 00023448	150.00
							2 Voucher Items Listed		**295.00**
00000795	11/12	00003161	86280914	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR ALARM - JUSTICE CENTER	☑ 00023449	637.87
							1 Voucher Items Listed		**637.87**
00000796	11/12	00003228	1025440	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	OCT MAINT - COUNTY PROPERTIES	☑ 00023450	76.20
							1 Voucher Items Listed		**76.20**
00000797	11/12	00011000		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	SPAY, NEUTER, RABIES, HERNIA REPAIR - A C	☑ 00023451	730.00
							1 Voucher Items Listed		**730.00**
00000798	11/12	00011004	35042	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & BLOOD WORK	☑ 00023452	113.40
							1 Voucher Items Listed		**113.40**
00000799	11/12	00011006	15627	01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	RABIES, SPAY - SADIE	☑ 00023453	60.00
							1 Voucher Items Listed		**60.00**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000800	11/12	00011005	130065,13006	01-5205-385-	VETERINARY SERVICE	FLORENCE VETERINARY HOSPITAL	RABIES. SPAY - NADIA	☑ 00023454	60.00
							1 Voucher Items Listed		**60.00**
00000801	11/12	00011007	241979557	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIPS	☑ 00023455	249.75
							1 Voucher Items Listed		**249.75**
00000802	11/12	00010997	769222	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	1X3X8 FURRING STRIP	☑ 00023456	1.86
							1 Voucher Items Listed		**1.86**
00000803	11/12	00003225		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - ANIMAL CONTROL	☑ 00023457	306.12
00000803	11/12	00003225		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - SOLID WASTE	☑ 00023457	144.08
00000803	11/12	00003225	62092492	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	OCT FUEL - SENIOR TRANSPORT	☑ 00023457	34.29
							3 Voucher Items Listed		**484.49**
00000804	11/12	00011003		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURSEMENT	☑ 00023458	45.00
							1 Voucher Items Listed		**45.00**
00000805	11/12	00011002	726089755	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	HEADLIGHT FOR VAN - ANIMAL CONTROL	☑ 00023459	9.84
00000805	11/12	00010646	726-089257	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FLOOR DRY - TO DRY PAINT	☑ 00023459	38.00
							2 Voucher Items Listed		**47.84**
00000806	11/12	00010935		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH BAPTISH CHURCH	4 MILES LITTER PICK UP	☑ 00023460	400.00
							1 Voucher Items Listed		**400.00**
00000807	11/12	00010936		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	7 MILES LITTER PICK UP	☑ 00023461	1,200.00
							1 Voucher Items Listed		**1,200.00**
00000808	11/12	00010933		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS GOLF	7 MILES LITTER PICK UP	☑ 00023462	700.00
							1 Voucher Items Listed		**700.00**
00000809	11/12	00010934		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8 MILES LITTER PICK UP	☑ 00023463	800.00
							1 Voucher Items Listed		**800.00**
00000810	11/12	00010940		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	9.7 MILES LITTER PICK UP	☑ 00023464	970.00
							1 Voucher Items Listed		**970.00**
00000811	11/12	00010939		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MILES LITTER PICK UP	☑ 00023465	1,110.00
							1 Voucher Items Listed		**1,110.00**
00000812	11/12	00010938		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MILES LITTER PICK UP	☑ 00023466	550.00
							1 Voucher Items Listed		**550.00**
00000813	11/12	00010937		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5 MILES LITTER PICK UP	☑ 00023467	500.00
							1 Voucher Items Listed		**500.00**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000814	11/12	00003245		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	5 MOWINGS - NATURE PERSERVE	☑ 00023468	465.00
							1 Voucher Items Listed		**465.00**
00000815	11/12	00003258	00016529	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	OCT NOTICES - FISCAL COURT	☑ 00023469	1,543.26
00000815	11/12	00003251	00016523	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	AD FOR GEN ELECTION BALLOT	☑ 00023469	977.13
							2 Voucher Items Listed		**2,520.39**
00000816	11/12	00003221		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	NOV FRINGE BENEFIT	☑ 00023470	330.48
							1 Voucher Items Listed		**330.48**
00000817	11/12	00003222		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	NOV FRINGE BENEFIT	☑ 00023471	330.48
							1 Voucher Items Listed		**330.48**
00000818	11/12	00003219		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	NOV FRINGE BENEFIT	☑ 00023472	330.48
							1 Voucher Items Listed		**330.48**
00000819	11/12	00003235		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MEALS AT CONFERENCE	☑ 00023473	19.15
00000819	11/12	00003235		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	FUEL FOR CONFERENCE	☑ 00023473	20.00
00000819	11/12	00003220		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	NOV FRINGE BENEFIT	☑ 00023473	330.48
							3 Voucher Items Listed		**369.63**
						44 Vouchers Listed	64 Voucher Items Listed		**30,969.21**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000820	11/12	00010874	0174773	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	20.12 TON SKIM PATCH - MCGRAW RD	☑ 00011170	1,327.92
00000820	11/12	00010879	074885	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	39.95 TON ASPHALT - MCGRAW RD	☑ 00011170	2,636.70
00000820	11/12	00010881	074885	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	80. TON ASPHALT - WHITSON SKIM PATCH	☑ 00011170	5,280.00
00000820	11/12	00010897	074972	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	80.44 TON ASPHALT - OLD 27 SKIM PATCH	☑ 00011170	5,309.04
00000820	11/12	00010896	074972	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	89.93 TON ASPHALT - JONESTOWN RD SKIM PATCH	☑ 00011170	5,935.38
00000820	11/12	00010895	074972	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	161.20 TON ASPHALT - JONESTOEN RD SKIM PATCH	☑ 00011170	10,639.20
00000820	11/12	00010851	074642	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	10.03 TON ASPHALT - OLD CYNTHIANA RD SIKIN PAT	☑ 00011170	661.98
00000820	11/12	00010851	074642	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	50.20 TON ASPHALT - HARRINGTON RD SKIN PATCH	☑ 00011170	3,313.20
00000820	11/12	00010853	074642	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	89.73 TON ASPHALT - MCGRAW RD SKIN PATCHING	☑ 00011170	5,922.18
00000820	11/12	00010848	074642	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	60.02 TON ASPHALT - CATAWABA SKIN PATCH	☑ 00011170	3,961.32
							10 Voucher Items Listed		**44,986.92**
00000821	11/12	00010870	726-088947	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL, ANTIFREEZE, BULBS - SHOP	☑ 00011171	227.90
00000821	11/12	00010870	726-088948	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HEADLIGHT SWITCH - D T # 4	☑ 00011171	19.99
00000821	11/12	00010870	726-088956	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ENGINE COOL THERMOSTAT - DT # 4	☑ 00011171	7.50
00000821	11/12	00010870	726-088957	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ENGINE COLL THERMOSTAT - D T # 4	☑ 00011171	7.50
00000821	11/12	00010870	726-088984	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SOCKET ASSEMBLY, WIRE & CABLE SOCKET - SHOP	☑ 00011171	24.96
00000821	11/12	00010890	726-089283	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ZIP TIES & GEAR OIL - SHOP	☑ 00011171	50.68
00000821	11/12	00010891	726-089451	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FUSE, TERMINAL CLIP, FUSES - SHOP & DT 4	☑ 00011171	28.10
00000821	11/12	00010899	726-089838	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	MARKER LIGHT - D T # 6	☑ 00011171	2.72
00000821	11/12	00010905	726-089868	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TURN SIGNAL, MARKER LT - DT # 6	☑ 00011171	13.30
00000821	11/12	00010905	726-089869	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TURN SIGNALCONNECTORS - DT # 6	☑ 00011171	15.72
00000821	11/12	00010902	726-088959	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	55 GAL MOTOR OIL - SHOP	☑ 00011171	892.42
							11 Voucher Items Listed		**1,290.79**
00000822	11/12	00003257	18884	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TIRE TUBE - BUSH HOG	☑ 00011172	20.00
00000822	11/12	00003257		02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	REPAIR 2 TIRES - BUSH HOG	☑ 00011172	30.00
							2 Voucher Items Listed		**50.00**
00000823	11/12	00010856	78079	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AUTO FUSE - PAVER	☑ 00011173	3.99
00000823	11/12	00010858	78084	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL/DRIVER COMPACT - DRILL CHARGER	☑ 00011173	139.99
00000823	11/12	00010865	78146	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PADLOCK - OLD COUNTY BARN	☑ 00011173	8.99
00000823	11/12	00010868	78184	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	IN-LINE FUSE HOLDER - JD 6400 TRACTOR	☑ 00011173	2.79
00000823	11/12	00010878	78272	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ACE BRUSH WHEEL	☑ 00011173	6.59

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00000823	11/12	00003103	78275	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CREDIT DUE - ROAD	☑ 00011173	(8.59)
00000823	11/12	00010893	78445	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☑ 00011173	8.67
00000823	11/12	00010904	78528	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ELEC TAPE - SHOP	☑ 00011173	8.99
00000823	11/12	00010903	78441	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BRACKETS DRL SCR - SHOP	☑ 00011173	41.76
							9 Voucher Items Listed		**213.18**
00000824	11/12	00010894	926898	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	70.44 TON # 2 LIMESTONE - MULLINS BRIDGE	☑ 00011174	746.68
00000824	11/12	00010894		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	69.71 TON # 57 LIMESTONE - MULLINS BRIDGE	☑ 00011174	923.66
00000824	11/12	00010901	927155	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.71 TON #2 LIMESTONE - STOCK	☑ 00011174	102.93
00000824	11/12	00010901		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	68.47 TON DGA LIMESTONE - STOCK	☑ 00011174	691.55
							4 Voucher Items Listed		**2,464.82**
00000825	11/12	00003242	1025517	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	NOV MAINT - ROAD	☑ 00011175	110.00
							1 Voucher Items Listed		**110.00**
00000826	11/12	00010869	763225	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUSE TAP - JD TRACTOR 6400	☑ 00011176	3.59
00000826	11/12	00010875	763227	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	THERMOSTAT	☑ 00011176	15.57
00000826	11/12	00010880	763388	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE FITTINGS	☑ 00011176	59.58
00000826	11/12	00010880	763396	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHEEL BEARING & HUB ASSEMBLY 2006 CHEVY	☑ 00011176	106.18
00000826	11/12	00010892	763469	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HAND CLEANER - SHOP	☑ 00011176	11.69
00000826	11/12	00010892	763476	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FOG LAMP CAPSULE - DT 7	☑ 00011176	3.67
00000826	11/12	00010892	763477	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	STT LAMP - FORD BUCKET TRUCK	☑ 00011176	15.46
00000826	11/12	00010898	763607	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE TERMINAL - DODGE P/U	☑ 00011176	5.66
00000826	11/12	00010900	763633	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	INCANDESCENT LIGHT BULBS - STOCK	☑ 00011176	41.00
							9 Voucher Items Listed		**262.40**
00000827	11/12	00010818		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES - SHOP	☑ 00011177	37.05
00000827	11/12	00010872		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES - ROAD DEPT	☑ 00011177	110.46
							2 Voucher Items Listed		**147.51**
00000828	11/12	00003211	21055	02-6105-447-	ROAD MATERIALS	RODNEY MILES - BODY SHOP	REPLACE POWER STEERING PUMP, GEAR BOX - # 6	☑ 00011178	2,372.83
							1 Voucher Items Listed		**2,372.83**
00000829	11/12	00003160	XS03CJ	02-6105-447-	ROAD MATERIALS	BRANDEIS	REPAIRS TO PAVER - ROAD	☑ 00011179	1,238.54
							1 Voucher Items Listed		**1,238.54**
00000830	11/12	00003212	11612	02-6105-447-	ROAD MATERIALS	O'HARA TRUCKING	HAULING ASPHALT - ROAD	☑ 00011180	800.00
							1 Voucher Items Listed		**800.00**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000831	11/12	00003226	62072388	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - ROAD	☑ 00011181	866.61
							1 Voucher Items Listed		**866.61**
00000832	11/12	00003256		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCT FUEL - ROAD	☑ 00011182	2,248.81
							1 Voucher Items Listed		**2,248.81**
00000852	11/12	00010882	074610	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	734.26 TON ASPHALT - GRIMES RD	☑ 00011183	44,980.77
00000852	11/12	00010884		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	368.39 TON ASPHALT - GRIMES RD	☑ 00011183	22,567.57
00000852	11/12	00010883		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	758.35 TON ASPHALT - GRIMES RD	☑ 00011183	46,456.52
00000852	11/12	00010885	074683	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	220.89 TON ASPHALT - ED MONROE RD	☑ 00011183	14,667.10
00000852	11/12	00010886		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	1023.64 TON ASPHALT - ED MONROE RD	☑ 00011183	67,969.70
00000852	11/12	00010887		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	881.53 TON ASPHALT - ED MONROE RD	☑ 00011183	58,533.59
00000852	11/12	00010888	074684	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	860.71 TON ASPHALT - RICHLAND RD	☑ 00011183	53,415.66
00000852	11/12	00010889		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	318.79 TONS ASPHALT - LYNN LANE	☑ 00011183	19,446.19
							8 Voucher Items Listed		**328,037.10**
						14 Vouchers Listed	61 Voucher Items Listed		**385,089.51**

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JailFund

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000833	11/12	00003217		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV JAIL TRANSPORT SALARIES	☑ 00008078	5,166.66
							1 Voucher Items Listed		**5,166.66**
00000834	11/12	00003227	62082911	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCT FUEL - JAILER	☑ 00008079	1,007.96
							1 Voucher Items Listed		**1,007.96**
00000835	11/12	00011012		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	9/18 - 10/17 CELL PHONE REIMBURSE - JAILER	☑ 00008080	46.00
							1 Voucher Items Listed		**46.00**
00000836	11/12	00010677	3616	03-5101-445-	OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	JAILER SIGN	☑ 00008081	18.00
00000836	11/12	00010677		03-5101-445-	OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	DESK PLATE - TUCKER	☑ 00008081	12.00
00000836	11/12	00010677	3617	03-5101-481-	STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	SHIRTS - JAILER	☑ 00008081	182.00
							3 Voucher Items Listed		**212.00**
00000837	11/12	00010676	763378	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR DORR ACTUATOR	☑ 00008082	47.14
							1 Voucher Items Listed		**47.14**
						5 Vouchers Listed	7 Voucher Items Listed		**6,479.76**

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L.G.E.A.Fund

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000838	11/12	00003140		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	DEPT FIRE RUNS - 14	☑ 00004107	7,905.00
							1 Voucher Items Listed		**7,905.00**
00000839	11/12	00010962	62092497	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCT FUEL - E M	☑ 00004108	213.46
							1 Voucher Items Listed		**213.46**
00000840	11/12	00010966	385891411001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES & BATTERIES - EOC	☑ 00004109	56.47
							1 Voucher Items Listed		**56.47**
00000841	11/12	00010968		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACTIVE 911, INC	RENEWAL OF ACTIVE 911 DEVICE LICENSE	☑ 00004110	1,800.00
							1 Voucher Items Listed		**1,800.00**
00000842	11/12	00010954	78155	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	BULBS FOR PORTABLE SPOT LIGHT	☑ 00004111	27.96
							1 Voucher Items Listed		**27.96**
00000843	11/12	00003231	9484	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPINC	10/8, 10/24 LAWN CARE - 911	☑ 00004112	100.00
							1 Voucher Items Listed		**100.00**
00000844	11/12	00010967	06623592	04-5135-571-	RENEWALS AND REPAIRS	AMERICAN WELDING & GAS, INC.	3YR LEASE ON OXYGEN TANK IN TRAILER	☑ 00004113	393.95
							1 Voucher Items Listed		**393.95**
00000845	11/12	00010948		04-5135-574-	EOC TRAINING	WYATT'S SUPERVALU	FOOD FOR ANNUAL EXERCISE - EOC	☑ 00004114	44.91
							1 Voucher Items Listed		**44.91**
00000846	11/12	00003216		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	NOV CONTRIBUTIONS	☑ 00004115	14,000.00
							1 Voucher Items Listed		**14,000.00**
						9 Vouchers Listed	9 Voucher Items Listed		**24,541.75**

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911 FundFund

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000847	11/12	00010961		75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	SHEILA DAVIS	MILEAGE - POLYGRAPH	☑ 00004053	19.68
							1 Voucher Items Listed		**19.68**
00000848	11/12	00003229	1025433	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	OCT MAINT - 911	☑ 00004054	838.98
							1 Voucher Items Listed		**838.98**
00000849	11/12	00010963	4665833	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LANGUAGE LINE SERVICES	SPANISH INTERPRETATION SERVICES - 911	☑ 00004055	15.31
							1 Voucher Items Listed		**15.31**
00000850	11/12	00010964	64714	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD COURSE - BLOOMFIELD, SORRELL	☑ 00004056	258.00
							1 Voucher Items Listed		**258.00**
00000851	11/12	00010965		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	FOOD AND LODGING FOR DISPATCH CLASS	☑ 00004057	112.36
00000851	11/12	00010965		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	MILEAGE TO TRAINING	☑ 00004057	118.90
							2 Voucher Items Listed		**231.26**
						5 Vouchers Listed	6 Voucher Items Listed		**1,363.23**

In Re: Closed Session

Magistrate Plummer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810 1 (f) Discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee or member. Magistrate Whaley made a motion, seconded by Magistrate Mineer to come out of closed session and back into open session, motion carried. No action taken.

In Re: Closing Remarks

Magistrate Whaley ask about the progress of the Mullins Bridge. Judge Fields stated the beams had been set.

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 26, 2019 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive	Pendleton County Fiscal Court Clerk