

**PENDLETON COUNTY FISCAL COURT  
NOVEMBER TERM  
NOVEMBER 27, 2019  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Absent

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

**In Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting. 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 November 12, 2019 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 2019 at the November 12, 2019 meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the treasurer's report, motion carried.

**In Re: Mike Moore – Presentation**

Emergency Management Director Mike Moore presented the accreditation award from the Kentucky Chief of Police Association for the 911 Dispatch Center.

**In Re: Funding for Simulcast Radio System – Law Enforcement**

Emergency Management Director Mike Moore explained to the court that we received a \$200,000 grant from Homeland Security. This will be used to improve communications in the county and to simulcast the police frequency. The County would be responsible for \$20,964. Magistrate Whaley made a motion, seconded by Magistrate Gregg to commit to paying the \$20,964 to improve the communications systems in the county, motion carried.

Application Budget Table

AEL #	AEL Category	Equipment or Training Requested	Total Cost Per Unit	Number of Units Requested	Total Cost
06CP-01-REPT	Repeaters	Microwave Hops & Site Reference; including all necessary components, equipment, FCC License fees, and installation			
06CP-03-TOWR	Systems, Antenna & Tower				
06CP-03-MWAV	Radio, Microwave Link	SEE ATTACHMENT E	\$ 55,651.50	2	\$ 117,303.00
06CP-02-BRDG	Equipment, Base/Mobile/Subscriber	4 site Law Enforcement Simulcast Radio System; including components, equipment, software, and installation			
06CP-01-BASE	Radio, Base	SEE ATTACHMENT E	\$ 20,632.00	4	\$ 83,328.00
		10% CONTINGENCY			\$ 20,063.00
TOTAL					\$ 220,694.00

Authorized Equipment List (AEL)

Please attach documentation showing that the equipment you are requesting is on the Authorized Equipment List (AEL). You can find this list at: <https://www.kentucky.gov/authorized-equipment-list>.

Budget Narrative

The Budget Narrative provides a brief description supporting each line item cost in the Application Budget Table; this narrative is also where the proposed costs should be linked back to the Project Narrative/Justification. Provide a narrative that includes the following information:

- A brief summary of the planned expenditures
- The method of procurement you plan to use
- Applicant's capability of supplementing a portion of the project
- Is project sustainment being built into the Lead Applicant's future budget appropriations?
- Have you applied for any other federal or state funds for this project? If so, what agency?
- Provide milestones for these dates: Jan-Mar, Apr-Jun, and Jul-Sep

Applicant seeks \$ 220,694 in State Homeland Security funding to replace the existing NON-compliant repeater system with a P-25 compliant simulcast system that will bring the county up to current operational standards. The current equipment is approximately twelve (12) years old. The Pendleton County Fiscal Court, on behalf of all county police departments, is submitting this project to ensure the county communications system meets operational standards to safeguard residents and support regional resilience.

Pendleton County currently contracts with *Mobilcom Inc.* to maintain their communications equipment; therefore, they obtained a price quote from only this vendor. The pricing meets standards set forth by *Kentucky Master Agreement* as outlined by procurement agreement with the State. However, the Fiscal Court will follow KRS 45A-KY Model Procurement Code as required.



Include this Page in your Application

(H) Budget Narrative  
Page: 14

In Re: County Extension Board Appointments

Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Judge's recommendations of Jeff Dean and Rose Sinning to the Extension Board. Motion carried, Magistrate Gregg opposed stating he needed more clarification.

**Nominating Committee Report for District Board Appointments**

There are presently two positions that need filled. In accordance to KRS 164.635, each year the CEC shall submit to the County Judge Executive a list of two nominees for each member to be appointed.

The membership committee recommends for appointment to District Board the following individuals that have accepted their nomination:

Jeffery Dean  
Rose Sinning  
Jimmy Roseberry  
Tara Green

**In Re: Sheriff's Request for Line Item Amendment**

Judge Fields presented the line item amendment for the Sheriff's Budget. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the line item budget amendment with no additional funding, motion carried.



**PENDLETON COUNTY SHERIFF'S  
OFFICE**  
202 CHAPEL STREET • FALMOUTH, KENTUCKY 41040  
Office (859) 654-4511 Fax (859) 654-5974  
Dispatch Center (859) 654-3300  
www.sheriff.pendletoncounty.ky.gov



Edwin D. Quinn, *Sheriff*

Marty Hart, *Chief Deputy*

October 23, 2019

Pendleton County Fiscal Court  
David Fields, Judge Executive

Re: Line item budget amendment


Based on the Sheriff's Office operating under a line item budget, I'm requesting to transfer funds from the following line items. This based on the fact, they may contain unspent funds. The total amount of potential monies to be transferred is \$7000.00.

Monies will be deducted as followed:

Range Instructor (\$1000.00)  
Office Equipment (\$1000.00)  
Deputies Salary (\$5000.00)

The following line items as of October 23, 2019, will be reallocated to the Holiday Overtime (\$5000.00) and Uniforms (\$1000.00), which are close to being over budget. Line item, Radios (\$1000.00), is over budget at this time.

Thanks,

  
Edwin D. Quinn, Sheriff

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

RECEIVED  
NOV 12 2019  
COUNTY JUDGE'S OFFICE

Ordinance: 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 22nd day of October, 2019.

Signed \_\_\_\_\_  
County Judge/Executive

Approved as to form and classification this the, 4th day of Nov 2019

Signed Sandra K. Dunahoo  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Pendleton County Fiscal Court, Commonwealth of Kentucky, on this the \_\_\_\_\_ day of \_\_\_\_\_

Signed \_\_\_\_\_  
County Judge/Executive

In Re: Petition of Ruth’s Court and Ashley Drive

Judge Fields presented the Petition of Ruth’s Court and Ashley Drive per KRS 178.400 – 178.425. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the petition, motion carried.

Public Road Dedication  
Pendleton County Fiscal Court

We the undersigned, being property owners abutting Ruth Ct + Ashley Lane are willing and desire that our road, street, or highway be dedicated for public use and petition the Pendleton County Fiscal Court in accordance with the provisions of Chapter 178.400 to 178.425 of the Kentucky Revised Statutes.

	Print Name	Signature	Address
1.	STEVEN D. FOSTER	<u>Steven D. Foster</u>	333 RUTH CT FALMOUTH Ky 41040
2.	GARRY W FOSTER	<u>Garry W Foster</u>	296 Ruth Ct Falmouth Ky 41040
3.	JOE STYER	<u>Joe Styer</u>	445 Ruth Ct Falmouth Ky 41040
4.	Pollyanna J. Ravin	<u>Pollyanna J Ravin</u>	377 Ruth Ct. Falmouth, Ky 41040
5.	Angeline Ravin	<u>Angeline Ravin</u>	377 Ruth Ct Falmouth Ky 41040
6.	Peggy Styer	<u>Peggy Styer</u>	445 Ruth Ct Falmouth Ky 41040
7.	David Mineer	<u>D M</u>	314 Ruths Court Falmouth Ky 41040
8.	Karla Mineer	<u>K. Mineer</u>	314 Ruths Court Falmouth Ky 41040
9.	Vicky Foster	<u>Victoria O Foster</u>	333 Ruth Ct. Falmouth, Ky 41040
10.	Donna White	<u>Donna White</u>	93 Ashley Ave Falmouth Ky 41040
11.	Tisha White	<u>Tisha White</u>	93 Ashley Ln. Falmouth Ky 41040
12.	Brandon Winkler	<u>Brandon Winkler</u>	81 Ashley Ln Falmouth Ky 41040

Public Road Dedication  
Pendleton County Fiscal Court

We the undersigned, being property owners abutting RUTH CT + ASHLEY LANE are willing and desire that our road, street, or highway be dedicated for public use and petition the Pendleton County Fiscal Court in accordance with the provisions of Chapter 178.400 to 178.425 of the Kentucky Revised Statutes.

	Print Name	Signature	Address
13	1. Grant Glass	[Signature]	100 Ashley Ave Falmouth Ky 41040
14	2. KAYLA GLASS	[Signature]	100 Ashley Ave Falmouth Ky 41040
15	3. Michael / Gary	[Signature]	463 Ruth Ct Falmouth Ky 41040
16	4. JOHN DE ROMEAN	[Signature]	394 RUTH CT FALMOUTH KY 41040
17	5. GARY RICE	[Signature]	51 ASHLEY LN. FALMOUTH KY 41040
18	6. Tom Hoaker	[Signature]	90 Ruth Ct Falmouth Ky
19	7. Pete Wright	[Signature]	272 Ruth Ct Falmouth Ky 41040
20	8. JEFF CROUCH	[Signature]	51 ASHLEY AVE FAL. KY 41040
21	9. Janna Crouch	[Signature]	51 ASHLEY AVE Falmouth Ky 41040
22	10. Taylor Hertzberg	[Signature]	151 Ruths Ct Falmouth Ky 41040
23	11.		
24	12.		

Public Road Dedication  
Pendleton County Fiscal Court

Date: \_\_\_\_\_

This request must be submitted to the Pendleton County Judge/Executive's office located at 233 Main St, Falmouth, Ky. 41040 (2<sup>nd</sup> floor).

In accordance with Chapter 178.010 (1) (b) and Chapter 178.400 to 178.425 of the Kentucky Revised Statutes, a private road, street, or highway in an unincorporated area in a county must meet all of the following criteria in order to be dedicated to public use:

1. The private road, street, or highway in an unincorporated area of the county must have been used by the general public openly, continuously, and notoriously for a period of at least fifteen (15) years.
2. The attached petition must be signed by fifty-five percent (55%) of all property owners abutting the private road, street, or highway stating that they are willing to dedicate the road, street, or highway to public use.
3. Upon application by any person or corporation, public or private, the Pendleton County Fiscal Court shall determine whether the conditions of KRS 178.405 have been satisfied. If the court determines that the conditions have indeed been satisfied, it shall notify the Pendleton County Road Supervisor and other appropriate agencies or departments that the road, street, or highway has been dedicated to public use.
4. Once the Pendleton County Fiscal Court has made a determination in accordance with the provisions of KRS 178.410 that the road, street, or highway has been dedicated to public use, the county shall have a fee simple title to the part of the road, street, or highway which the plat, filed in the office of the county clerk, indicates as being for street purposes. If a plat does not exist for the road, street, or highway, then the fiscal court shall establish a thirty (30) foot minimum width as a condition precedent to dedication to public use, unless the fiscal court finds that a thirty (30) foot minimum cannot be met due to the topography of the road or other extraordinary circumstances.
5. KRS 178.405 to 178.425 does not apply to any private road, street, or highway while it exists as a dead-end passway with less than four (4) platted lots or with less than four (4) lots that are not platted. At the time such passway is no longer a dead-end passway as mentioned here, the provisions of KRS 178.405 to 178.425 shall become applicable.

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 26, 2019  
6:00 PM  
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-178	County Clerk Deputies Overtime	\$100.00
01-9100-551	Memberships – Co. Judge & FC	\$200.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-5101-592	Maintenance & Repair Vehicles	\$100.00
03-9400-209	Workers Compensation	\$125.00

911 Fund

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

75-5145-178	Dispatchers Overtime	\$20,000.00
75-5145-571	Renewals & Repairs	\$ 1,500.00

INTERFUND CASH TRANSFERS

Transfer from General Fund to Jail 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 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									
General Fund									
From: 11/26/2019 To: 11/26/2019									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vender Name	Claim Description	Pd Check	Amount
00003875	11/26	00003239		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	WRITING PADS & COPY PAPER - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023482	76.87
00003875	11/26	00003239		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	OFFICE DEPOT	LABELS - TREAS	<input checked="" type="checkbox"/> 00023482	9.83
00003875	11/26	00003239	39901830001	01-5210-445-	OFFICE SUPPLIES SOLID WASTE	OFFICE DEPOT	BLACK TONER & LEGAL PAPDS - SOLID WASTE	<input checked="" type="checkbox"/> 00023482	91.18
00003875	11/26	00003239		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT	YELLOW PAPER - SENIOR CENTER	<input checked="" type="checkbox"/> 00023482	20.00
4 Voucher Items Listed									197.88
00003876	11/26	00003304	20732721	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	NOV COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023483	215.00
00003876	11/26	00003304		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OVERAGES ON COPIER	<input checked="" type="checkbox"/> 00023483	155.36
00003876	11/26	00003304		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	NOV COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00023483	145.00
3 Voucher Items Listed									515.36
00003877	11/26	00003277	8317	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	RECORD BOOKS, PAPER - COUNTY CLERK	<input checked="" type="checkbox"/> 00023484	952.00
1 Voucher Items Listed									952.00
00003878	11/26	00003284		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	HOWARD F. AMMERMAN	HOTEL, MEALS & MILEAGE	<input checked="" type="checkbox"/> 00023485	375.71
1 Voucher Items Listed									375.71
00003879	11/26	00003265		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	HOTEL ROOMS - JUDGE & MAGISTRATES	<input checked="" type="checkbox"/> 00023486	1,307.51
1 Voucher Items Listed									1,307.51
00003880	11/26	00003312	2422	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN S APPS SEPT & OCT		<input checked="" type="checkbox"/> 00023487	1,556.96
1 Voucher Items Listed									1,556.96
00003881	11/26	00003311	285655	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	NOV ELEVATOR MAINT - COURT-HOUSE	<input checked="" type="checkbox"/> 00023488	104.78
00003881	11/26	00003311	285654	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	NOV ELEVATOR MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023488	142.62
2 Voucher Items Listed									247.40
00003882	11/26	00003122		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES	<input checked="" type="checkbox"/> 00023489	16.50
00003882	11/26	00003141		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023489	12.75
00003882	11/26	00003234		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023489	24.25
00003882	11/26	00003095		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	VINYL GLOVES - COURTHOUSE	<input checked="" type="checkbox"/> 00023489	11.50
00003882	11/26	00003095		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023489	12.75
00003882	11/26	00003095		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	VINYL GLOVES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023489	4.00
00003882	11/26	00003141		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023489	9.00
00003882	11/26	00003234		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023489	2.00
00003882	11/26	00011001		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	CAT LITTER, GARBAGE BAGS - SHELTER	<input checked="" type="checkbox"/> 00023489	10.85
9 Voucher Items Listed									103.60
00003883	11/26	00003293	1A1080	01-5080-571-	COURTHOUSE REVENALS & REPAIRS	UTZ PLUMBING INC.	HEATING ELEMENT WATER HEATER - COURTH-OUSE	<input checked="" type="checkbox"/> 00023490	216.01
12/04/2019 03:59 pm									
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/26/2019 To: 11/26/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									216.01
00000884	11/26	00003285	182288	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL	NOV PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00023491	25.00
00000884	11/26	00003285		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL	NOV PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023491	25.00
00000884	11/26	00003285		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL	NOV PEST CONTROL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023491	25.00
00000884	11/26	00003285		01-5205-403-	ANIMAL FOOD AND SUPPLIES	A-ACTION PEST CONTROL	NOV PEST CONTROL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023491	25.00
00000884	11/26	00003285		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL	NOV PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00023491	25.00
5 Voucher Items Listed									125.00
00000885	11/26	00003292	5668	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	ELEC WORK COURTHOUSE	<input checked="" type="checkbox"/> 00023492	140.18
1 Voucher Items Listed									140.18
00000886	11/26	00003266	145555	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CLEANING SUPPLIES - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023493	101.45
1 Voucher Items Listed									101.45
00000887	11/26	00003296	01146729	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE BALLIST - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023494	366.80
00000887	11/26	00003296	01147334	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	PEPLACE FLUSH VALVES - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023494	351.80
2 Voucher Items Listed									718.60
00000888	11/26	00003238	407916 90	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	WILDER WINNELSON	URINL REPAIR KITS - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023495	361.78
1 Voucher Items Listed									361.78
00000889	11/26	00011164	126012	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM, EUTHANASIA LOLA - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023496	117.90
00000889	11/26	00011008	35282	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM, MEDS - DAISY ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023496	55.03
2 Voucher Items Listed									172.93
00000890	11/26	00011166	44842	01-5205-385-	VETERINARY SERVICE	SIMPSON VETERINARY SERVICES	RAVIES VAC WALKER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023497	10.00
1 Voucher Items Listed									10.00
00000891	11/26	00011167	21025846	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDS & SYRINGES - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023498	584.79
1 Voucher Items Listed									584.79
00000892	11/26	00011163		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	DOG FOOD - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023499	106.80
00000892	11/26	00011163		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023499	45.00
2 Voucher Items Listed									151.80
00000893	11/26	00010944		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	POSTAGE FOR CERTIFIED - SOLID WASTE	<input checked="" type="checkbox"/> 00023500	14.30
1 Voucher Items Listed									14.30
00000894	11/26	00010941		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023501	500.00
1 Voucher Items Listed									500.00
00000895	11/26	00010942		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH CHRISTIAN CHURCH	10.6 LITTER PICK UP	<input checked="" type="checkbox"/> 00023502	1,060.00
12/04/2019 03:59 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 11/26/2019 To: 11/26/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,060.00
00000896	11/26	00010943		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023503	1,270.00
1 Voucher Items Listed									1,270.00
00000897	11/26	00003295		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	SENIOR CITIZENS CENTER	2019 PROGRAM SUPPORT	<input checked="" type="checkbox"/> 00023504	4,000.00
1 Voucher Items Listed									4,000.00
00000898	11/26	00003294	41514	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVIC	NOV TIME & ELIGIBILITY - 85	<input checked="" type="checkbox"/> 00023505	46.75
1 Voucher Items Listed									46.75
00000899	11/26	00003279	8572	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KENTUCKIANS FOR BETTER TRANSPORTATION	2020 MEMBERSHIP DUES - SENIOR TRANSPORT	<input checked="" type="checkbox"/> 00023506	400.00
1 Voucher Items Listed									400.00
00000900	11/26	00003306	W180093	01-9400-209-	WORKMEN'S COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	WORKERS COMP AUDIT - GEN	<input checked="" type="checkbox"/> 00023507	4,865.16
1 Voucher Items Listed									4,865.16
00000901	11/26	00003288		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTIONS - GEN	<input checked="" type="checkbox"/> 00023508	1,708.40
1 Voucher Items Listed									1,708.40
27 Vouchers Listed									48 Voucher Items Listed
									21,703.57



Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 11/26/2019 To: 11/26/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000902	11/26	00011078	927637	02-6:05-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.42 TON #2 LIMESTONE - STOCK PILE	<input checked="" type="checkbox"/> 00011188	78.65
00000902	11/26	00010906	927414	02-6:05-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.14 TON # 2 LIMESTONE - MULLINS BRIDGE	<input checked="" type="checkbox"/> 00011188	213.48
00000902	11/26	00010906		02-6:05-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	40.89 TON DGA LIMESTONE - MULLINS BRIDGE	<input checked="" type="checkbox"/> 00011188	412.99
00000902	11/26	00011075	927639	02-6:05-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.54 TON LIMESTONE - DEMOSSVILLE ROAD	<input checked="" type="checkbox"/> 00011188	86.25
00000902	11/26	00011075		02-6:05-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.32 TON #2 CHANNEL LINING	<input checked="" type="checkbox"/> 00011188	350.73
5 Voucher Items Listed									1,142.10
00000903	11/26	00011082	C005511493:0	02-6:05-447-	ROAD MATERIALS	FYDA FREIGHTLINER PITTSBURGH, INC	MOTOR ASSY, POTENTIOMETER ASSY - DT 5	<input checked="" type="checkbox"/> 00011189	204.28
1 Voucher Items Listed									204.28
00000904	11/26	00011068	2250028408	02-6:05-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	TIRE REPAIRS, TIRE RE-CAP, & STEM - STOCK	<input checked="" type="checkbox"/> 00011190	1,152.00
1 Voucher Items Listed									1,152.00
00000905	11/26	00003252	2905070593	02-6:05-447-	ROAD MATERIALS	CARGILL, INCORPORATED	150 TON ROAD SALT - ROAD DEPT	<input checked="" type="checkbox"/> 00011191	13,397.59
1 Voucher Items Listed									13,397.59
00000906	11/26	00003297	XS03FP	02-6:05-447-	ROAD MATERIALS	BRANDEIS	INSTALL NEW SWITCH - PAVER	<input checked="" type="checkbox"/> 00011192	827.33
1 Voucher Items Listed									827.33
00000907	11/26	00003302	0211498-IN	02-6:05-447-	ROAD MATERIALS	GODWIN MANUFACTURING COMPANY, INC	PLATE ASSEMBLY KEY MOUNT - ROAD	<input checked="" type="checkbox"/> 00011193	1,093.57
1 Voucher Items Listed									1,093.57
00000908	11/26	00003275	06698871	02-6:05-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	<input checked="" type="checkbox"/> 00011194	40.77
1 Voucher Items Listed									40.77
00000909	11/26	00003273	491180	02-6:05-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - RARRICK	<input checked="" type="checkbox"/> 00011195	44.00
1 Voucher Items Listed									44.00
00000910	11/26	00003307		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	WORKERS COMP AUDIT - ROAD	<input checked="" type="checkbox"/> 00011196	1,034.49
1 Voucher Items Listed									1,034.49
00000911	11/26	00003289		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV CONTRIBUTIONS - ROAD	<input checked="" type="checkbox"/> 00011197	681.96
1 Voucher Items Listed									681.96
10 Vouchers Listed									19,618.09
14 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 11/26/2019 To: 11/26/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000912	11/26	00011015		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	OCT INMATE HOUSING - 632 DAYS	<input checked="" type="checkbox"/> 00008084	20,856.00
1 Voucher Items Listed									20,856.00
00000913	11/26	00003276		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	OCT GAS TRANSPORT - JAILER	<input checked="" type="checkbox"/> 00008085	532.00
1 Voucher Items Listed									532.00
00000914	11/26	00011013	19160	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE - JAIL 2016 EXPEDITION	<input checked="" type="checkbox"/> 00008086	47.00
00000914	11/26	00011014	19156	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE - JAIL 2019 EXPLORER	<input checked="" type="checkbox"/> 00008086	47.00
2 Voucher Items Listed									94.00
00000915	11/26	00003274	491180	03-5101-599-	MISCELLANEOUS EXPENSE	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - GILLESPIE	<input checked="" type="checkbox"/> 00008087	44.00
1 Voucher Items Listed									44.00
00000916	11/26	00003308		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	WORKERS COMP AUDIT - JAIL	<input checked="" type="checkbox"/> 00008088	826.92
1 Voucher Items Listed									826.92
5 Vouchers Listed									22,392.92
6 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 11/26/2019 To: 11/26/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000917	11/26	00003305		C4-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	NOV COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004122	185.00
1 Voucher Items Listed									185.00
0000918	11/26	00003286		C4-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL	NOV PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00004123	25.00
1 Voucher Items Listed									25.00
2 Vouchers Listed									210.00
2 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 11/26/2019 To: 11/26/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000919	11/26	0001097C	9456	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	POLYGRAPH, DRUG TEST - DAVIS	<input checked="" type="checkbox"/> 00004058	115.00
1 Voucher Items Listed									116.00
0000920	11/26	00003272		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG & ALCOHOL SCREENING - RICK, TRENKAMP	<input checked="" type="checkbox"/> 00004059	138.00
1 Voucher Items Listed									138.00
0000921	11/26	00003301	1023502	75-5145-571-	RENEWALS AND REPAIRS	MOBILCOMM INC.	REPLACED BOARD - 911	<input checked="" type="checkbox"/> 00004060	1,825.00
1 Voucher Items Listed									1,825.00
0000922	11/26	00010965	5451	75-5145-573-	911 TELEPHONE	INDIGITAL	NOV 911 PHONE SYSTEM FEE	<input checked="" type="checkbox"/> 00004061	945.00
1 Voucher Items Listed									945.00
0000923	11/26	0000329C		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTIONS - 911	<input checked="" type="checkbox"/> 00004062	681.96
1 Voucher Items Listed									681.96
0000924	11/26	00003309		75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	WORKERS COMP AUDIT - 911	<input checked="" type="checkbox"/> 00004063	299.43
1 Voucher Items Listed									299.43
6 Vouchers Listed									4,005.39
6 Voucher Items Listed									

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**In Re: Closing Remarks**

Magistrate Whaley stated the Mullins Bridge looks good. Judge Fields stated that Kelly Brearton would be leaving and her last day would be December 7, 2019.

**In Re: Adjournment**

Magistrate Gregg made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on December 10, 2019 subject to any special called meetings, motion carried.

ATTEST:

\_\_\_\_\_  
Pendleton County Judge/Executive

\_\_\_\_\_  
Pendleton County Fiscal Court Clerk