PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 14, 2021 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING

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

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

In Re: Recognition of Guest

Judge Fields welcomed Janet Scanlon with the Falmouth Outlook.

Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the November 23, 2021 Meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of November 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: 2022 Annual Order for Maximum Salaries and Benefits

Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the annual order for maximum salaries and benefits at $232,125.00 for deputies and assistants for the County Clerk's office, motion carried.

In Re: Snow Removal Bid for County Courthouse and Judicial Center

Judge Fields presented the bids that were opened at the Caucus Meeting on December 7, 2021 for snow removal for the County Courthouse and the Judicial Center. Magistrate Mineer made a motion to approve the bid from Shady Acres for the Courthouse, seconded by Magistrate Gregg, motion carried. Magistrate Plummer made a motion to approve the bid from Grey's Property for the Judicial Center, seconded by Magistrate Whaley, motion carried.

In Re: Extension of the Animal Control Agreement

Judge Fields presented an Interlocal Agreement with the City of Butler for animal control. City of Butler would like to extend the agreement. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the extension of the Animal Control Agreement with the City of Butler for 3 years, motion carried.

In Re: Hiring Benny Brill as a P-T Jailer Transport Officer

Magistrate Gregg made a motion, seconded by Magistrate Plummer to hire Benny Brill as a part time Jailer transport officer only as needed, motion carried. Magistrate Mineer abstained from voting.

In Re: HVAC Maintenance Agreement with DeBra Kuempel – Courthouse

Judge Fields presented the HVAC Maintenance Agreement for the County Courthouse. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the HVAC Maintenance Agreement with DeBra Kuempel for 2 years, motion carried.

In Re: Contract with ER Assist – FEMA Reporting Assist

Judge Fields presented the contract with ER Assist for FEMA Reporting Assistance. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the contract with ER Assist and approve Judge Fields signing the contract, motion carried.

In Re: Agreement with ER Assist – FEMA Reporting Assist

Judge Fields presented the agreement with ER Assist to operate in the state of Kentucky. No action needed.

In Re: Contract with KYEM/KY Finance Cabinet to receive FEMA Emergency Management Performance Grant

Judge Fields presented the KYEM/KY Finance Cabinet Contract to receive the FEMA Emergency Management Performance Grant. This grant is for half of Mike Moore's salary. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the FEMA Emergency Management Grant, motion carried.

In Re: December Budget Amendment 2021 Budget

Sheriff Quinn presented a line item budget amendment requests for his 2021 budget. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the budget amendment requests for the 2021 budget, motion carried.

In Re: Sheriff's Request for Drug Enforcement Funding for 2021

Judge Fields presented Sheriff Quinn's request for drug enforcement funding for 2021 in the amount of $4,000.00. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the $4,000.00 for drug enforcement for 2021, motion carried.

In Re: Sheriff's Request for Additional 2022 Funding for Drug Enforcement Support

Sheriff Quinn requested $20,000.00 additional funding for 2022 for drug enforcement support. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the additional funding, motion carried.

In Re: Sheriff's 2022 Budget

Sheriff Quinn presented his 2022 Budget to the court. After several questions it was decided to present at a later date. No action taken.

In Re: Annual Court setting Max Salaries and Benefits for Sheriff's Office

No action taken on the annual court setting maximum salaries and benefits for Sheriff's Office. They will present at a later date.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 14, 2021
6:00 PM
COURT ORDER TRANSFERS

GENERAL FUND

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

01-5005-569	Co Attorney Conference/Training	$ 250.00
01-5015-599	Sheriff Dept Misc Expense	$ 34,000.00
01-5080-352	Courthouse Elevator Maintenance	$ 23.00
01-5205-178	Animal Control Overtime	$ 330.00

ROAD FUND

Transfer from 02-6015-477 Road Materials to the following accounts:

02-6105-405	Asphalt	$40,159.00

LGEA FUND

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

04-5135-571	Renewals and Repairs	$ 400.00
04-8001-310	Buildings Construction	$ 5,000.00

INTERFUND TRANSFER

Transfer from the General Fund to Jail Fund for Operations $ 30,000.00

David Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002791	12/14	00006523		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	DEC ATTORNEY ASSISTANT	☑ 00025304	833.34
00002791	12/14	00006523		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	DEC ATTORNEY SECRETARY	☑ 00025304	958.34
00002791	12/14	00006523		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	DEC ATTORNEY OFFICE SUPPLIES	☑ 00025304	1,333.34
							3 Voucher Items Listed		**3,125.02**
00002792	12/14	00006564	518034	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-K BREARTON	☑ 00025305	44.00
							1 Voucher Items Listed		**44.00**
00002793	12/14	00006561	11733	01-5010-307-	CO. CLERK AUDIT SERVICES	KENTUCKY STATE TREASURER	COUNTY CLERK FEE AUDIT 12/31/20	☑ 00025306	3,132.85
							1 Voucher Items Listed		**3,132.85**
00002794	12/14	00006575		01-5040-576-	COUNTY TREASURER TRAVEL	MARIANNE ROSEBERRY	102 MILES CONFERENCE LEXINGTON	☑ 00025307	44.88
00002794	12/14	00006575		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	MARIANNE ROSEBERRY	CHAIR MAT-OFFICE	☑ 00025307	5.22
							2 Voucher Items Listed		**50.10**
00002795	12/14	00006566		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	DEC PROFESSIONAL SERVICES P&Z	☑ 00025308	1,500.00
							1 Voucher Items Listed		**1,500.00**
00002796	12/14	00006530		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	DEC FUEL PLANNING ZONING	☑ 00025309	41.54
00002796	12/14	00006530		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	DEC FUEL CODE ENFORC.	☑ 00025309	95.03
00002796	12/14	00006530	76399892	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL ANIMAL SHELTER	☑ 00025309	271.45
00002796	12/14	00006530		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL SOLID WASTE	☑ 00025309	238.91
							4 Voucher Items Listed		**646.93**
00002797	12/14	00006572		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	SCOTT HERINGER	NOV CLEANING COURT HOUSE	☑ 00025310	810.00
00002797	12/14	00006572	965854	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	NOV CLEANING-JUSTICE CENTER	☑ 00025310	2,275.00
							2 Voucher Items Listed		**3,085.00**
00002798	12/14	00006554	777 & 918	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	EDGE LAWN CARE,LLC	SEPT AND OCT MOWING-COURTHOUSE	☑ 00025311	640.00
							1 Voucher Items Listed		**640.00**
00002799	12/14	00006538	322712	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	DEC SCHED. MAINT. COURT HOUSE	☑ 00025312	107.93
							1 Voucher Items Listed		**107.93**
00002800	12/14	00006446	87959	01-5080-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	MOP BUCKET-COURHOUSE	☑ 00025313	59.99
							1 Voucher Items Listed		**59.99**
00002801	12/14	00006520		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/2,11/9,11/16,11/23,11/30 MAT RENTAL COURHOU	☑ 00025314	180.00
00002801	12/14	00006520		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	11/2,11/9,11/16,11/23,11/30 MAT RENTAL ANNEX	☑ 00025314	142.50
							2 Voucher Items Listed		**322.50**
00002802	12/14	00006509		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	DAVID FIELDS	WATER, EXTENTION CORD, COURT YARD TREE STAR	☑ 00025315	35.62

12/21/2021 03:21 pm — Page 1 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**35.62**
00002803	12/14	00006491	834269	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	TOILET SEAT-COURT HOUSE RESTROOM	☑ 00025316	29.99
							1 Voucher Items Listed		**29.99**
00002804	12/14	00006461	1313399	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	WYATT'S SUPERVALU	WATER AND COFFEE-COURTHOUSE	☑ 00025317	20.47
							1 Voucher Items Listed		**20.47**
00002805	12/14	00006508	1294917	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	DEC PREVENTIVE MAINT. JUSTICE CENTER	☑ 00025318	1,334.33
							1 Voucher Items Listed		**1,334.33**
00002806	12/14	00006492	538	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	2 NOV. MOWINGS-FALL CLEANUP-JUSTICE CENTER	☑ 00025319	1,450.00
00002806	12/14	00006521	553	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	ROCK, TOP SOIL, JUSTICE CENTER ENTRANCE	☑ 00025319	1,700.00
							2 Voucher Items Listed		**3,150.00**
00002807	12/14	00006512	01049717	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	NOV. E-REPEATER MAINT.	☑ 00025320	76.20
							1 Voucher Items Listed		**76.20**
00002808	12/14	00006537		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	USPS CERTIFIED MAIL	☑ 00025321	14.76
							1 Voucher Items Listed		**14.76**
00002809	12/14	00006493		01-5150-507-	FOREST FIRE PROTECTION	KENTUCKY STATE TREASURER	2022 FOREST FIRE PROTECTION	☑ 00025322	1,774.00
							1 Voucher Items Listed		**1,774.00**
00002810	12/14	00012749	1955584	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	7NEUTER-ZEWS,PAINTER,SPOT,JACK,DUKE,GUNNER,A	☑ 00025323	560.00
00002810	12/14	00012749		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	4 SPAY-WINNIE,LUCY,MOLY,BELLA	☑ 00025323	360.00
00002810	12/14	00012749		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	10 RABIES VAC.	☑ 00025323	100.00
00002810	12/14	00012749		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	E COLLAR, CRYPOTORCHID, METQCAM ORAL	☑ 00025323	43.00
							4 Voucher Items Listed		**1,063.00**
00002811	12/14	00012741	87934	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	6' APPLIANCE CORD	☑ 00025324	18.99
00002811	12/14	00012742	87988	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	THRESHOLD FOR DOOR-ANIMAL SHELTER	☑ 00025324	19.99
00002811	12/14	00012743	88052	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	4 KEYS-ANIMAL SHELTER	☑ 00025324	7.96
00002811	12/14	00012744	88164	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DOOR HANDLE, VINYL SWEEP, KEYS-ANIMAL SHELTEI	☑ 00025324	58.96
00002811	12/14	00012746	88298	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	D BATTERIES-ANIMAL SHELTER	☑ 00025324	8.99
							5 Voucher Items Listed		**114.89**
00002812	12/14	00012747	36493406	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PYRANTEL DEWORMER	☑ 00025325	24.59
00002812	12/14	00012750	37290743	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	BORDATELLA, DISTEMPER, CAPSTAR	☑ 00025325	369.79
							2 Voucher Items Listed		**394.38**
00002813	12/14	00012745		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURS. ANIMAL CONTROL	☑ 00025326	45.00

12/21/2021 03:21 pm — Page 2 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**45.00**
00002814	12/14	00006558	U14287	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	12/3 FUEL FILL-ANIMAL SHELTER	☑ 00025327	350.46
							1 Voucher Items Listed		**350.46**
00002815	12/14	00006506	6306478196	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	AUTO ZONE	HUB ASSEMBLY-SOLID WASTE TRUCK	☑ 00025328	112.99
00002815	12/14	00012732	6306478229	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	AUTO ZONE	PITM, PITMAN ARM, IDLER-SOLID WASTE TRUCK	☑ 00025328	195.87
00002815	12/14	00012735	6306478450	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	AUTO ZONE	IDLER ARM BRACKET-SOLID WASTE PICKUP TRUCK	☑ 00025328	68.29
							3 Voucher Items Listed		**377.15**
00002816	12/14	00006557	B28111	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL PREMUIM QUALIFYING BOND-SHERIFF QUINN	☑ 00025329	203.60
00002816	12/14	00006556	B28082	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL PREM. BOND-CONSTABLE M FLEHARTY	☑ 00025329	101.80
00002816	12/14	00006516	B27929	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 COUNTY ATTORNEY	☑ 00025329	101.80
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 CONSTABLE DOUGHERT	☑ 00025329	101.80
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 COUNTY CLERK R. SPEN	☑ 00025329	407.20
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3-23 CONSTABLE LITTLETON	☑ 00025329	101.80
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 COUNTY ATTORNEY OFF	☑ 00025329	152.70
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 CORONER PEOPLES	☑ 00025329	101.80
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 CONSTABLE MCCORD	☑ 00025329	101.80
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 COUNTY JUDGE FIELDS	☑ 00025329	101.80
00002816	12/14	00006516		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND 1/3/22-1/3/23 SURVEYOR	☑ 00025329	101.80
							11 Voucher Items Listed		**1,577.90**
00002817	12/14	00006559	47353	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL FIRE ALARM MONITORING-COURHOUSE	☑ 00025330	420.00
							1 Voucher Items Listed		**420.00**
00002818	12/14	00006510		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/2 BUDGET AMENMENT	☑ 00025331	248.16
00002818	12/14	00006510		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/9 SUMMARY OF PRODEDURES-CITY CLERK	☑ 00025331	372.24
00002818	12/14	00006510		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/16 AND 11/23 SNOW REMOVAL BIDS	☑ 00025331	310.20
00002818	12/14	00006510		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/16 AND 11/23 ANIMAL CONTROL ASSISTANT	☑ 00025331	279.18
00002818	12/14	00006511		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/16 AUDIT REPORT-COUNTY CLERK	☑ 00025331	46.53
							5 Voucher Items Listed		**1,256.31**
00002819	12/14	00006522		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	DEC FRINGE FOR HRA	☑ 00025332	366.97
							1 Voucher Items Listed		**366.97**
00002820	12/14	00006526		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	DEC FRINGE BENEFIT-HRA	☑ 00025333	366.97
							1 Voucher Items Listed		**366.97**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002821	12/14	00006527		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	DEC FRINGE BENEFIT-HRA	☑ 00025334	366.97
							1 Voucher Items Listed		**366.97**
00002822	12/14	00006528		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	DEC FRINGE BENEFIT-HRA	☑ 00025335	366.97
							1 Voucher Items Listed		**366.97**
00002823	12/14	00006576		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTION GENERAL	☑ 00025336	2,652.79
							1 Voucher Items Listed		**2,652.79**
00002865	12/14	00006428		01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	JOHN JONES AUTOMOTIVE GROUP	2021 DODGE RAM 4X4 CREW-SPECIAL FUND-SHERIFF	☑ 00025337	34,000.00
							1 Voucher Items Listed		**34,000.00**
						34 Vouchers Listed	67 Voucher Items Listed		**62,869.45**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002824	12/14	00012733	080732	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	FLEX FUND-SURFACE ASPHALT-POWELL RD BLACKTOI	☑ 00012045	48,538.44
							1 Voucher Items Listed		**48,538.44**
00002825	12/14	00012720	953533	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	49.45TON DGA LIMESTONE GUMLICK SHOULDERING	☑ 00012046	524.19
00002825	12/14	00012720		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.94TON CLASS 2 CHAN. LING.-ASHCRAFT RD DITCH	☑ 00012046	738.89
00002825	12/14	00012722	953534	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	51.83TON CLASS 2 CHAN. LING. ASHCRAFT RD DITCH	☑ 00012046	958.86
00002825	12/14	00012728		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.72TON CLASS 2 CHAN. LINING. ASHCRAFT RD DIT	☑ 00012046	216.82
00002825	12/14	00012729	953535	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.52TON DGA LIMESTONE-ASHCRAFT RD SHOULDER	☑ 00012046	228.11
00002825	12/14	00012730	954067	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.46TON LIMESTONE-RUSSELL CUMMINS RD SWAGS	☑ 00012046	216.89
00002825	12/14	00012730		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	15.48TON LIMESTON-ASHCRAFT RD SHOULDERING	☑ 00012046	164.08
							7 Voucher Items Listed		**3,047.84**
00002826	12/14	00012710	87973	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SAW WALBRD DOUBLE EDGE-6615 JD MOWER	☑ 00012047	13.99
00002826	12/14	00012725	88079	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DREMEL, GLASS BLADE-SHOP	☑ 00012047	15.58
00002826	12/14	00006502	88107	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ANGLE STEEL, FASTENERS, METAL WHEEL-SHOP	☑ 00012047	75.40
							3 Voucher Items Listed		**104.97**
00002827	12/14	00006563	08190813	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	11/30 CYLINDERS	☑ 00012048	48.56
							1 Voucher Items Listed		**48.56**
00002828	12/14	00012723	023333100	02-6105-447-	ROAD MATERIALS	CADENCE-APOLLO OIL	55GAL HD15W40,55GAL AW32 HYD.OIL, DELIVERY CH	☑ 00012049	831.93
							1 Voucher Items Listed		**831.93**
00002829	12/14	00012877	887026-10	02-6105-447-	ROAD MATERIALS	ART'S RENTAL EQUIPMENT, INC.	LANYARD 6' EXPANDYARD WITH BRAKE-SAFETY HARN	☑ 00012050	59.50
							1 Voucher Items Listed		**59.50**
00002830	12/14	00012707	6306469655	02-6105-447-	ROAD MATERIALS	AUTO ZONE	97 FORD FLATBED-JB STEELSTIK, CLAMP, TRAILER	☑ 00012051	63.59
00002830	12/14	00012726	6306474373	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST ELITE B,PROELITE P/U#7 RD DEPT	☑ 00012051	50.43
00002830	12/14	00012727	6306477765	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST ELITE BR.-P/U #7	☑ 00012051	44.99
00002830	12/14	00012727	6306477764	02-6105-447-	ROAD MATERIALS	AUTO ZONE	RETUREN-DURALAST ELIT BR-RD DEPT	☑ 00012051	(44.99)
00002830	12/14	00012731	6306478122	02-6105-447-	ROAD MATERIALS	AUTO ZONE	AIR FILTERS, OIL, CRIMP.-P/U #7-ROAD DEPT	☑ 00012051	71.62
00002830	12/14	00012731	6306478094	02-6105-447-	ROAD MATERIALS	AUTO ZONE	RETURN HOSE, MAGNETIC PICK-P/U#13-RD DEPT	☑ 00012051	31.12
00002830	12/14	00006505	6306478230	02-6105-447-	ROAD MATERIALS	AUTO ZONE	13 PC TAMPER RES ST. SHOP	☑ 00012051	14.84
00002830	12/14	00006573	6306478485	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PTMAN ARM PULLER RENTAL	☑ 00012051	80.19
00002830	12/14	00006573	6306478490	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PTMAN ARM PULLER CREDIT	☑ 00012051	(80.19)
00002830	12/14	00006573	6306478491	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ARM PULLER	☑ 00012051	17.82
00002830	12/14	00006573	6306478585	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ARM PULLER CREDIT	☑ 00012051	(17.82)

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002830	12/14	00006573	6306465370	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PUMP	☑ 00012051	34.79
00002830	12/14	00006573	6306465369	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PUMP CREDIT	☑ 00012051	(34.79)
							13 Voucher Items Listed		**231.60**
00002831	12/14	00012719	21161101	02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	FLAT REPAIR, KY BLUE INSIDE TIRE-6615 JDMOWER 1	☑ 00012052	309.00
00002831	12/14	00012719		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	OTR INSERT,O RING OTR DIST MOUNT-JD670B RD GR	☑ 00012052	273.00
							2 Voucher Items Listed		**582.00**
00002832	12/14	00012691	831653	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	25 STRAW BALES, KY 31 FESCUE-MILFORD BRIDGE #	☑ 00012053	260.00
00002832	12/14	00012691	831721	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	5 BALES STRAW-BLANKET CREEK BRIDGE #30	☑ 00012053	29.95
00002832	12/14	00012715	832640	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15"DUAL WALL CULVERT 20'-PLASTIC-FLOUR CREEK (	☑ 00012053	258.19
							3 Voucher Items Listed		**548.14**
00002833	12/14	00012853	726-116165	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	8 BAGS FLOOR DRY-HYDRAULIC SPILL;RD DEPT	☑ 00012054	100.72
							1 Voucher Items Listed		**100.72**
00002834	12/14	00006562	11275171	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	BACK WINDOW-JD BACKHOE	☑ 00012055	293.12
00002834	12/14	00006562	11278169	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	PIN ON BACKHOE BUCKET	☑ 00012055	154.75
00002834	12/14	00006562	11278181	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	PIN PUSH CABLE, LATCH, FREIGHT	☑ 00012055	714.02
00002834	12/14	00006562	11282932	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	FREIGHT	☑ 00012055	70.79
00002834	12/14	00006562	11296794	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	FREIGHT CREDIT	☑ 00012055	(70.00)
00002834	12/14	00012883	11295728	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	RETURN PINS AND LATCH-J/D 310SG BACKHOE	☑ 00012055	(369.78)
00002834	12/14	00006562	11284008	02-6105-455-	PETROLEUM PRODUCTS	MEADE TRACTOR	SIDE WINDOWPANE JD BACKHOE FREIGHT	☑ 00012055	369.43
							7 Voucher Items Listed		**1,162.33**
00002835	12/14	00012711	778078	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BINK TYPE PAINT SPRAY GUN-97 FORD FLATBED	☑ 00012056	59.07
00002835	12/14	00012724	778216	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR,OIL,FUEL FILTERS, CLEANER-D/T#8	☑ 00012056	125.56
00002835	12/14	00012724	778217	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LUCAS FUEL TREATMENT, BRAKLEEN-SHOP	☑ 00012056	14.99
00002835	12/14	00012734	778441	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PLIERS AND GARAGE LIGHT-SHOP	☑ 00012056	13.92
00002835	12/14	00012734		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	8000LMN GARAGE LIGHT-SHOP	☑ 00012056	39.98
00002835	12/14	00006571		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER AND GLASS CLEANER	☑ 00012056	15.02
							6 Voucher Items Listed		**268.54**
00002836	12/14	00006565	518034	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-T GALLAGHER AND W STEEL	☑ 00012057	88.00
							1 Voucher Items Listed		**88.00**
00002837	12/14	00012721	F12592	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	37.52TON EASY STREET COLD PATCH-STOCK	☑ 00012058	4,127.20
							1 Voucher Items Listed		**4,127.20**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002838	12/14	00006553		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	FOAM PLATES, BOWLS, PAPER TOWELS-RD DEPT	☑ 00012059	52.21
							1 Voucher Items Listed		**52.21**
00002839	12/14	00006532		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	11/1-11/30 FUEL RD DEPT.	☑ 00012060	1,489.64
							1 Voucher Items Listed		**1,489.64**
00002840	12/14	00006531	76411648	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DEC FUEL RD DEPT.	☑ 00012061	818.54
							1 Voucher Items Listed		**818.54**
00002841	12/14	00006577		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV CONTRIBUTION RD	☑ 00012062	380.97
							1 Voucher Items Listed		**380.97**
						18 Vouchers Listed	52 Voucher Items Listed		**62,481.13**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002842	12/14	00012814		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING 11/1-11/30-47INMATES-698DAYS	☑ 00008443	23,034.00
							1 Voucher Items Listed		**23,034.00**
00002843	12/14	00006524		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	DEC JAIL TRANSPORT SALARIES	☑ 00008444	5,750.00
							1 Voucher Items Listed		**5,750.00**
00002844	12/14	00006529	76399891	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DEC FUEL JAIL	☑ 00008445	601.95
							1 Voucher Items Listed		**601.95**
00002845	12/14	00006555		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	NOV GAS REIMB. 560 MILES	☑ 00008446	196.00
							1 Voucher Items Listed		**196.00**
00002846	12/14	00006533	221-520607	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-JACQUELINE NORRIS	☑ 00008447	5,776.86
							1 Voucher Items Listed		**5,776.86**
00002847	12/14	00012813		03-5101-573-	TELEPHONE	EDDIE TUCKER	NOV PHONE BILL REIMB.	☑ 00008448	46.00
							1 Voucher Items Listed		**46.00**
00002848	12/14	00012812		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	10/18-11/17 PHONE BILL REINBURS.	☑ 00008449	46.00
							1 Voucher Items Listed		**46.00**
00002849	12/14	00006578		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTION-JAIL	☑ 00008450	373.97
							1 Voucher Items Listed		**373.97**
						8 Vouchers Listed	8 Voucher Items Listed		**35,824.78**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002850	12/14	00012773	87960	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CONCRETE SEALANT AND CAULK GUN	☑ 00000650	19.98
00002850	12/14	00012776	88065	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	RIVER GAUGE HARDWARE-911	☑ 00000650	61.48
							2 Voucher Items Listed		**81.46**
00002851	12/14	00006519		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/2,11/9,11/16,11/,23,11/30 MAT RENTAL EOC	☑ 00000651	41.25
							1 Voucher Items Listed		**41.25**
00002852	12/14	00012783	SSA5713	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	SYSTEM SUPPORT ASSOCIATES, LLC	85"TV MONITOR AND INSTALL-EOC-DUKE GRANT	☑ 00000652	3,215.00
							1 Voucher Items Listed		**3,215.00**
00002853	12/14	00012787	76399802	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FUEL FOR EM VEHICLE	☑ 00000653	120.55
							1 Voucher Items Listed		**120.55**
00002854	12/14	00012779	5839	04-5135-499-	OTHER SUPPLIES	JON GOSNEY - ELECTRICAL SERVICES	50AMP TO 20 AMP ADAPTER CABLE-911	☑ 00000654	452.63
							1 Voucher Items Listed		**452.63**
00002855	12/14	00006540	10049	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN(	11/9, 12/2 MOWING EOC	☑ 00000655	120.00
							1 Voucher Items Listed		**120.00**
00002856	12/14	00006525		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	DEC CONTRIBUTIONS	☑ 00000656	14,000.00
							1 Voucher Items Listed		**14,000.00**
00002857	12/14	00006494		04-8001-310-	BUILDINGS CONSTRUCTION	PENDLETON COUNTY FARMERS MARKET	DONATION FOR BUILDING	☑ 00000657	5,000.00
							1 Voucher Items Listed		**5,000.00**
						8 Vouchers Listed	9 Voucher Items Listed		**23,030.89**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002858	12/14	00012784	10341	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY HOSTING MAINTE. FEE-DEC	☑ 00004333	615.00
							1 Voucher Items Listed		**615.00**
00002859	12/14	00006513	01049713	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	NOV. MAINT. 911	☑ 00004334	838.98
							1 Voucher Items Listed		**838.98**
00002860	12/14	00012780	74632	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	POWERPHONE INC	ANNUAL SOFTWARE MAINT. 11/20/21-11/19/22	☑ 00004335	239.70
							1 Voucher Items Listed		**239.70**
00002861	12/14	00012778		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	FOOD AND MILES-DISPATCH CLASS-RICHMOND	☑ 00004336	81.36
							1 Voucher Items Listed		**81.36**
00002862	12/14	00006574		75-5145-569-	911 STAFF TRAINING	MARILYN BELCHER	664.8 MILES CRIMINAL JUSTICE ACADEMY	☑ 00004337	292.51
							1 Voucher Items Listed		**292.51**
00002863	12/14	00012785	CPSXT0000208	75-5145-571-	RENEWALS AND REPAIRS	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	HAR DRIVE REPLACEMENT-CAD BRIDGE SERVER	☑ 00004338	120.00
							1 Voucher Items Listed		**120.00**
00002864	12/14	00006579		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTION-911	☑ 00004339	1,128.91
							1 Voucher Items Listed		**1,128.91**
						7 Vouchers Listed	7 Voucher Items Listed		**3,316.46**

In Re: Closing Remarks

Judge Fields informed the court about a possible issue with Shawn Hayslette and the Kentucky Retirement System.

Attachments Filed at County Clerks Office

2022 Annual Order for Maximum Salaries and Benefits – County Clerk's Office
Snow Removal Bids for Courthouse and Justice Center
Interlocal Agreement with City of Butler for Animal Control for 3 years
HVAC Maintenance Agreement with DeBra-Kuempel – County Courthouse
Contract with ER Assist – FEMA reporting assist
FEMA Emergency Management Performance Grant
Sheriff's 2021 Budget Amendment Request.
Sheriff's Request for Drug Enforcement Funding for 2021
Sheriff's Request for Drug Enforcement Funding for 2022

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on December 28, 2021 subject to any special called meetings, motion carried.

____
Pendleton County Judge Executive

____
Pendleton County Fiscal Court Clerk