PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JAUNUARY 10, 2023 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: Absent

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

In Re: Recognition of Guest

Judge Fields welcomed all the guest.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting and stated number 19 needed to be removed from the agenda. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the agenda with the deletion, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the December 27, 2022 meeting, December 29, 2022 and January 3, 2023 special called meetings. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of December 2022 and 2nd quarter of 2022-2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Aundria Egbring Dispatch Training Completion

Mike Moore, Emergency Management Director presented Aundria Egbring with a certificate for completing her dispatch training.

In Re: Appointment of Charlie Purdy as Road Supervisor

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Charlie Purdy as Road Supervisor, motion carried.

In Re: Reappointment of Mike Moore as Emergency Management Director

Magistrate Whaley made a motion, seconded by Magistrate Plummer to reappoint Mike Moore as Emergency Management Director, motion carried.

In Re: Reappointment of John Bloomfield as Animal Control Officer

Magistrate Mineer made a motion, seconded by Magistrate Gregg to reappoint John Bloomfield as the Animal Control Officer, motion carried.

In Re: Resolution for Marianne Roseberry to serve as FEMA Applicant Agent

Judge Fields presented a resolution to designate Marianne Roseberry as the FEMA applicant agent. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the resolution, motion carried.

In Re: Reappointment of all Current County Employees

Judge Fields presented a list of all current county employees for reappointment. Magistrate Plummer made a motion, seconded by Magistrate Mineer to reappoint all current county employees, motion carried.

In Re: Contract Agreement with KEMA

Judge Fields presented a contract agreement with KEMA. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the contract agreement with KEMA, motion carried.

In Re: Ethics Enforcement Board Appointment

Judge Fields presented a resolution for Ethics Enforcement Board Appointments. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the resolution for the Northern Kentucky Ethics Enforcement Board Appointments.

In Re: Red Cross Donation Request

Judge Fields presented a donation request from American Red Cross Blue Grass Chapter. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve a donation of $2,000 to the Red Cross, motion carried.

In Re: AED Unit for the Athletic Park

After a discussion, Magistrate Gregg made a motion to table this until they get further information, seconded by Magistrate Mineer, motion carried.

In Re: Approval for Judge Fields and Treasurer Marianne Roseberry signing Bank CD Documents

Magistrate Whaley made a motion, seconded by Magistrate Mineer for Judge Fields and Treasurer Marianne Roseberry to sign Bank CD Documents, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 27, 2022
6:00 PM
COURT ORDER TRANSFERS

GENERAL FUND

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

01-5020-569	Registrations, Conf & Training	$ 1,226.00
01-5136-441	Homeland Security Machinery & Equipment	$ 11,301.00
01-9100-521	Insurance	$ 637.00
01-5085-571	Co Properties Renewals & Repairs	$ 25.00

David Fields
County Judge

Marianne Roseberry
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
JANUARY 10, 2023 GENERAL FUND
All Funds
From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001157	01/10	00008409	285077803001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	202A TONER-ADMIN. ASST.	☑ 00026403	115.18
							1 Voucher Items Listed		**115.18**
00001158	01/10	00008289	29517691	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	2 OBX CUSTOM ENVELOPES-JUDGE OFFICE	☑ 00026404	55.08
00001158	01/10	00008350		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	5 CALENDARS-JUDGES OFFICE	☑ 00026404	32.90
00001158	01/10	00008289	29300562	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	MISC OFFICE SUPPLIES FOR NEW OFFICE-OCC TAX	☑ 00026404	133.07
00001158	01/10	00008350	29576441	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	ROATING DESK ORGANIZER-OCC TAX	☑ 00026404	12.62
00001158	01/10	00008350		01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	MISC OFFICE SUPPLIES-OCC TAX	☑ 00026404	70.77
00001158	01/10	00008350		01-5070-445-	P & Z OFFICE SUPPLIES	QUILL CORPORATION	CALENDARS AND PERCH MONITOR-PLANNING ZONIN(	☑ 00026404	25.60
							6 Voucher Items Listed		**330.04**
00001159	01/10	00008445		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JAN-ASSISTANT	☑ 00026405	833.34
00001159	01/10	00008445		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	JAN- SECRETARY	☑ 00026405	958.34
00001159	01/10	00008445		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JAN-OFFICE SUPPLIES	☑ 00026405	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001160	01/10	00008457	520243	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	12/15 DRUG SCREEN-S.HILL-CODE ENFORCE.	☑ 00026406	44.00
							1 Voucher Items Listed		**44.00**
00001161	01/10	00008446		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	JAN 3RD QRT. STATUTORY CONTRIBUTION	☑ 00026407	8,693.75
							1 Voucher Items Listed		**8,693.75**
00001162	01/10	00008463		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	5 ROLLS STAMPS-OCC TAX AND PAYROLL	☑ 00026408	300.00
							1 Voucher Items Listed		**300.00**
00001163	01/10	00008436		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 12/19 AND 12/26 CUSTODIAL-COURTHOUSI	☑ 00026409	800.00
00001163	01/10	00008436		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 12/19 AND 12/26 CUSTODIAL-ANNEX	☑ 00026409	100.00
							2 Voucher Items Listed		**900.00**
00001164	01/10	00008455		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	12/23 AND 12/26 SALTING,PLOWING,SHOVEL-COURT	☑ 00026410	1,025.00
00001164	01/10	00008455		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	12/23 AND 12/26 SALTING,PLOWING,SHOVEL-JUST.C	☑ 00026410	1,360.00
							2 Voucher Items Listed		**2,385.00**
00001165	01/10	00008401		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	RELAYS, BULBS, CONTACT KIT-COURTHOUSE	☑ 00026411	370.00
00001165	01/10	00008401	343440	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	RELAYS-JUDICIAL CENTER	☑ 00026411	105.00
							2 Voucher Items Listed		**475.00**
00001166	01/10	00008437		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/6,12/13,12/20,12/28 MAT RENTAL-COURTHOUSE	☑ 00026412	168.00
00001166	01/10	00008437		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	12/6,12/13,12/20,12/28 MAT RENTAL-ANNEX	☑ 00026412	90.00
							2 Voucher Items Listed		**258.00**

01/17/2023 10:16 am   Page 1 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 GENERAL FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001167	01/10	00008395		01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-COURTHOUSE	☑ 00026413	67.13
00001167	01/10	00008395	225477	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-ANNEX	☑ 00026413	118.99
							2 Voucher Items Listed		**186.12**
00001168	01/10	00008470	1355086	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	1/5 BOILER NOT WORKING-LABOR-COURTHOUSE	☑ 00026414	533.20
							1 Voucher Items Listed		**533.20**
00001169	01/10	00008426	1060883	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JAN E REPEATER-COURTHOUSE	☑ 00026415	76.20
							1 Voucher Items Listed		**76.20**
00001170	01/10	00008360	92924	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	LED LIGHT BULBS-COURTHOUSE	☑ 00026416	11.98
00001170	01/10	00008419	93014	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	COMPACT DRILL AND MISC BITS	☑ 00026416	183.98
00001170	01/10	00008419		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	MISC BOXES OF SHEET METAL SCREWS	☑ 00026416	16.38
							3 Voucher Items Listed		**212.34**
00001171	01/10	00008442		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	DEC UNLEADED FUEL-CODE ENFORCE.	☑ 00026417	69.59
00001171	01/10	00008442		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	DEC UNLEADED FUEL-ANIMAL CONTROL	☑ 00026417	342.27
00001171	01/10	00008442		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	DEC UNLEADED FUEL-SOLID WASTE	☑ 00026417	169.39
00001171	01/10	00008442	86078697	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	DEC UNLEADED FUEL-SENIOR CENTER	☑ 00026417	37.56
							4 Voucher Items Listed		**618.81**
00001172	01/10	00008429		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	10 DOGS SPAYED AND NUETERED BY LVVS	☑ 00026418	800.00
							1 Voucher Items Listed		**800.00**
00001173	01/10	00013534	92933	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	THERMOSTAT	☑ 00026419	22.99
00001173	01/10	00013538	93062	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 12 VOLT BATTRIES-ANIMAL SHELTER	☑ 00026419	11.98
							2 Voucher Items Listed		**34.97**
00001174	01/10	00013537	866383	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	4X8X16 SOLID BLOCK-ANIMAL SHELTER	☑ 00026420	13.00
							1 Voucher Items Listed		**13.00**
00001175	01/10	00008428	u0114812	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	12/29 FUEL-ANIMAL SHELTER	☑ 00026421	495.00
							1 Voucher Items Listed		**495.00**
00001176	01/10	00013536	726-129324	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY-VAN-ANIMAL CONTROL	☑ 00026422	136.66
00001176	01/10	00013688	726-129005	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 BAGS FLOOR DRY-PAINT	☑ 00026422	116.64
							2 Voucher Items Listed		**253.30**
00001177	01/10	00008417	28741	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	REPAIR TRAILER TIRE-ANIMAL CONTROL	☑ 00026423	95.00
							1 Voucher Items Listed		**95.00**
00001178	01/10	00013684	6306624922	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	AUTO ZONE	HALOGEN BULBS-SOLID WASTE P/U	☑ 00026424	21.78

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 GENERAL FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**21.78**
00001179	01/10	00013694	784890	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE,CONNECTOR (CREDIT),CONNECTER-S	☑ 00026425	98.11
00001179	01/10	00013692	784882	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE, LUG, CONNECTOR-WINCH ON 97 FOI	☑ 00026425	98.84
							2 Voucher Items Listed		**196.95**
00001181	01/10	00008466		01-5405-348-	RECREATION PROGRAM SUPPORT	WRIGHT IMPLEMENT 1, LLC	JD GATOR 2023-RECREATION	☑ 00026426	3,150.00
							1 Voucher Items Listed		**3,150.00**
00001182	01/10	00008459	a22041194006	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	ANYDESK (5TH FI)	11/22/22 TO 11/21/23 STANDARD CORE LICENSE-OFI	☑ 00026427	287.04
							1 Voucher Items Listed		**287.04**
00001183	01/10	00008468	1679	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	RESOURCE MOBILITY	SERVER SET UP FOR .GOV EMAILS	☑ 00026428	31.80
							1 Voucher Items Listed		**31.80**
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	REPAYMENT OF ADVANCEMENT BOND-SHERIFF	☑ 00026429	805.24
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	COUNTY REVENUE BOND-SHERIFF	☑ 00026429	1,378.37
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	QUALIFYING BOND-SHERIFF	☑ 00026429	204.62
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL-ATTORNEY	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL-JUDGE	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL S.MCCORD-CONSTABLE	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWALG.LITTLETON-CONSTABLE	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL-M.FLEHARTY=CONSTABLE	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL-J.PEOPLES-CORONER	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL-D DAILY-CONSTABLE	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICAL BOND S EDGLEY CONSTABLE	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL-A.GILLISPIE-JAILER	☑ 00026429	330.85
00001184	01/10	00008460		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	OFFICIAL BOND RENEWAL R.SPENCER-COUNTY CLERK	☑ 00026429	407.20
							13 Voucher Items Listed		**5,773.08**
00001185	01/10	00008452		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2 CHRISMTAS GREETINGS-FISCAL COURT	☑ 00026430	94.50
00001185	01/10	00008452		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	ORDINANCE 924.47 AND 924.6 PLANNING ZONING	☑ 00026430	341.22
							2 Voucher Items Listed		**435.72**
00001186	01/10	00008453		01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KACERS-KY TRANSPORTATION CENTER	ANNUAL MEMBERSHIP-REGULAR AND ASSOCIATES	☑ 00026431	25.00
							1 Voucher Items Listed		**25.00**
00001187	01/10	00008450		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	HRA FRINGE BENEFIT	☑ 00026432	389.72
							1 Voucher Items Listed		**389.72**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 GENERAL FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001188	01/10	00008449		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	HRA FRINGE BENEFIT	☑ 00026433	389.72
							1 Voucher Items Listed		**389.72**
00001189	01/10	00008448		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	HRA-FRINGE BENEFIT	☑ 00026434	389.72
							1 Voucher Items Listed		**389.72**
00001190	01/10	00008451		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	HRA FRINGE BENEFIT	☑ 00026435	389.72
							1 Voucher Items Listed		**389.72**
						33 Vouchers Listed	66 Voucher Items Listed		**31,424.18**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 ROAD FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001191	01/10	00013830		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHAIN COIL 5/16	☑ 00012538	24.90
00001191	01/10	00013830		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT-NEW 1 TON DUMP	☑ 00012538	19.99
00001191	01/10	00013830		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CABLE TIES,TERMINAL RINGS D/T#8	☑ 00012538	29.76
00001191	01/10	00013830	92780	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GALVANIZED CAPS,NIPPLE,COUPLER-FORD 1TON	☑ 00012538	29.56
00001191	01/10	00013839		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AIR CHISEL SET AND AIR HAMMER-SHOP	☑ 00012538	60.98
00001191	01/10	00013839		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	METAL CUT WHEELS-SHOP	☑ 00012538	18.58
00001191	01/10	00013839		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AIR DIE GRINDER-SHOP	☑ 00012538	45.99
00001191	01/10	00013839	92838	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TORCH,PVC CUTTER,NUTS,BUTANE FUEL-SHOP	☑ 00012538	61.15
00001191	01/10	00013844		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CUT WHEEL-RETURNED	☑ 00012538	(14.97)
00001191	01/10	00013844		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CUT WHEEL,GREAT STUFF BIG GAP-SHOP	☑ 00012538	76.68
00001191	01/10	00013844	92839	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	INSERT POLY COUPLER-TRUCK#4	☑ 00012538	4.18
00001191	01/10	00008418	92872	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	36" THERMOCOUPLE-RD DEPT	☑ 00012538	31.98
00001191	01/10	00013851		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS AND ACE SHOVEL-FORD 1TON SNOW BLA	☑ 00012538	142.52
00001191	01/10	00013851		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS- TRUCK #4	☑ 00012538	8.00
00001191	01/10	00013851		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-TRUCK #4	☑ 00012538	19.12
00001191	01/10	00013851	92886	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CAP 1/2" GALVANIZED-TRUCK #4	☑ 00012538	7.98
00001191	01/10	00013691	92943	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LIQUID TAPE, TRAILER CONNECTOR-SOLID WASTE TR	☑ 00012538	17.98
00001191	01/10	00013852		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BALLCOCK-RD DEPT RESTROOM	☑ 00012538	9.99
00001191	01/10	00013852		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MISC. FASTENERS-SHOP	☑ 00012538	17.20
00001191	01/10	00013852		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TREFUEL 50:1 32 OZ.-CHAINSAW	☑ 00012538	9.59
00001191	01/10	00013852		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ACE THERMOSTATE HEAT&AC-SHOP	☑ 00012538	29.99
00001191	01/10	00013855	92957	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LINCH PINS 3/19	☑ 00012538	2.97
00001191	01/10	00013862		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GARDEN HOSE-RD DEPT-SHOP	☑ 00012538	19.99
00001191	01/10	00013869	93042	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RETAIN RINGS, GARDEN SPRAYER-SHOP	☑ 00012538	16.18
00001191	01/10	00013862	93032	02-6105-455-	PETROLEUM PRODUCTS	ACE HARDWARE	DUST PAN AND BRUSH-RD DEPT-SHOP	☑ 00012538	30.36
							25 Voucher Items Listed		**720.65**
00001192	01/10	00008454	9011137	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	12/31 CYLINDER-RD DEPT	☑ 00012539	122.95
							1 Voucher Items Listed		**122.95**
00001193	01/10	00013874	15421	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CABLE ENDS D/T#8 BATTERY CABLES	☑ 00012540	57.00
00001193	01/10	00013860	15495	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	COTTER PINS-TRUCK #4	☑ 00012540	9.00
00001193	01/10	00013859	15532	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HAIR PIN-D/T#4 AND SHOP	☑ 00012540	14.58

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 ROAD FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**80.58**
00001194	01/10	00013832	6306631270	02-6105-447-	ROAD MATERIALS	AUTO ZONE	MISC LIGHTS-NEW 1 TON STROBE LIGHT & CHIPPER L	☑ 00012541	289.60
00001194	01/10	00013840	6306631856	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ATC INLINE,SURFACE PREP-NEW 1 TON TRUCK	☑ 00012541	31.65
00001194	01/10	00013840	6306632271	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST WIPER-SKID STEER	☑ 00012541	5.19
00001194	01/10	00013840	6306632612	02-6105-447-	ROAD MATERIALS	AUTO ZONE	STEERING RESERVOIR-STERLING D/T #4	☑ 00012541	120.77
00001194	01/10	00013840	6306632159	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURASLAST REAR BLADE-SKID STEER	☑ 00012541	7.99
00001194	01/10	00008352	6306632269	02-6105-447-	ROAD MATERIALS	AUTO ZONE	REAR WIPER BLADE-RETURNED	☑ 00012541	(7.99)
00001194	01/10	00013833	6306631411	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LED LEFT-RIGHT LIGHT-NEW 1 TON	☑ 00012541	49.48
00001194	01/10	00013833	6306631325	02-6105-447-	ROAD MATERIALS	AUTO ZONE	GREEN,RED,BLACK LIGHTING-NEW 1 TON	☑ 00012541	29.97
00001194	01/10	00013853		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BLOWER-2006 CHEVY P/U	☑ 00012541	47.99
00001194	01/10	00013853		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BINYL R RAC-TRUCK #2	☑ 00012541	34.99
00001194	01/10	00013865	6306637403	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BONUS PACK,LONG LIFE MINI BULBS-GARAGE SUPPLI	☑ 00012541	164.41
							11 Voucher Items Listed		**774.05**
00001195	01/10	00008396	225477	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	1 CASE PAPER TOWELS-RD DEPT	☑ 00012542	29.25
							1 Voucher Items Listed		**29.25**
00001196	01/10	00013872	25178	02-6105-447-	ROAD MATERIALS	GRANT COUNTY SEPTIC SERVICE, LLC.	PUMP OUT SEPTIC TANK-RD DEPT	☑ 00012543	350.00
							1 Voucher Items Listed		**350.00**
00001197	01/10	00013836	965339	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6.94TON #2 LIMESTONE-JACKS BRANCH BANK EROSI	☑ 00012544	105.84
							1 Voucher Items Listed		**105.84**
00001198	01/10	00008351	726-128590	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WHEEL LUG NUTS AND STUD-PU#5	☑ 00012545	15.02
00001198	01/10	00013831		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ROTORS,PADS,CLEANER,CALIPERS-2012 DODGE	☑ 00012545	272.44
00001198	01/10	00013831	726-128679	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	STANDARD IGNITION,GREASE-NEW 1TON & D/T#8	☑ 00012545	189.23
00001198	01/10	00013841		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CABLE,SOLDER,SEALS,NUT WRENCH,FILTERS-99 FORI	☑ 00012545	164.34
00001198	01/10	00013841	726-128894	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HEATER HOSE-TRUCK#4	☑ 00012545	8.18
00001198	01/10	00013842	726-128886	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY,CLAMPS,HOSES,SEALS-D/T#4,99 FORD, TRL	☑ 00012545	448.95
00001198	01/10	00013843		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	24"X32" TIMING RUBBER-TRUCK#4	☑ 00012545	43.98
00001198	01/10	00013843	726-128971	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WASHER FLUID,ANTIFREEZE,DIESEL BOOST-SHOP	☑ 00012545	261.24
00001198	01/10	00008474	726-129000	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GASKETS-P/U#6-RODNEY MILES PICKED UP	☑ 00012545	31.83
00001198	01/10	00013856	726-129091	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RADIATOR SPECIAL STRAP BUCK 15" SHOP	☑ 00012545	34.20
00001198	01/10	00013866		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RADIATOR STRAPS-STRAPS FOR CHAINS-RD DEPT	☑ 00012545	37.44
00001198	01/10	00013866		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HYDRAULIC OIL 15 GAL-SHOP AND TRUCK#6	☑ 00012545	206.94

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 ROAD FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001198	01/10	00013866	726-129209	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PHILIPS LIGHT-FORD 1TON	☑ 00012545	36.67
00001198	01/10	00013868		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FUSE HOLDER,FUSE ASSORT,LIGHT,WIRE CLIPS-SHOI	☑ 00012545	109.00
00001198	01/10	00013868	726-129375	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WD-40-GALLON-SHOP	☑ 00012545	37.57
							15 Voucher Items Listed		**1,897.03**
00001199	01/10	00013873	804917	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	RAM ASSY,ANGLE CYLINDER-SNOW PLOW -1 TONS	☑ 00012546	632.80
							1 Voucher Items Listed		**632.80**
00001200	01/10	00008425	1060951	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JAN 2023 MAINT.-RD DEPT	☑ 00012547	110.00
							1 Voucher Items Listed		**110.00**
00001201	01/10	00013845	784680	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LIQUID GASKET MAKER,COPPER SILI-1TON 99 FORD	☑ 00012548	29.10
00001201	01/10	00013849		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE AND FITTING-TRUCK #4	☑ 00012548	100.65
00001201	01/10	00013849	784820	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SUV TIRE CHAIN-NEW 1 TON	☑ 00012548	281.60
00001201	01/10	00013864		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY-TRUCK #0	☑ 00012548	184.28
00001201	01/10	00013864		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FITTING-TRUCK #6	☑ 00012548	2.27
00001201	01/10	00013870	784968	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TIRE CHAINS-1 TONS-RD DEPT	☑ 00012548	281.60
							6 Voucher Items Listed		**879.50**
00001202	01/10	00008458	530243	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	12/7 DRUG SCREEN-C.PURDY-RD DEPT	☑ 00012549	44.00
							1 Voucher Items Listed		**44.00**
00001203	01/10	00008467	86996	02-6105-447-	ROAD MATERIALS	TRIGON IMAGING SOLUTIONS	GREEN AVERY CUTTABLE FILM-RD DEPT	☑ 00012550	576.91
							1 Voucher Items Listed		**576.91**
00001204	01/10	00013846	1965608	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	FILTER RETURN LINE,FREIGHT-6615 JOHN DEERE	☑ 00012551	121.37
							1 Voucher Items Listed		**121.37**
00001205	01/10	00013838	1378491	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS-SHOP	☑ 00012552	33.96
00001205	01/10	00013863	1381856	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	MISC CLEANING SUPPLIES, TOILETRIES-SHOP	☑ 00012552	104.08
							2 Voucher Items Listed		**138.04**
00001206	01/10	00008473	86064919	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	DECEBMER-UNLEADED AND DIESEL-RD DEPT	☑ 00012553	1,866.41
							1 Voucher Items Listed		**1,866.41**
00001207	01/10	00008472		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DECEMBER DIESEL-RD DEPT	☑ 00012554	2,169.40
							1 Voucher Items Listed		**2,169.40**
						17 Vouchers Listed	73 Voucher Items Listed		**10,618.78**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 JAIL FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001208	01/10	00013650		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING-18 INMATES-279 DAYS	☑ 00008639	9,207.00
							1 Voucher Items Listed		**9,207.00**
00001209	01/10	00008447		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAN JAIL TRANSPORT SALARIES	☑ 00008640	6,083.34
							1 Voucher Items Listed		**6,083.34**
00001210	01/10	00008402	29582548	03-5101-445-	OFFICE SUPPLIES	QUILL CORPORATION	3 DESK CALENDARS-JAILER	☑ 00008641	19.17
							1 Voucher Items Listed		**19.17**
00001211	01/10	00008441	86078696	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	DEC-ETH,SUP,UNL FUEL-JAIL	☑ 00008642	620.43
							1 Voucher Items Listed		**620.43**
00001212	01/10	00013645	22891286	03-5101-481-	STAFF UNIFORMS	GALLS, AN ARAMARK COMPANY	VERTX PHANTOM PANTS-JAIL	☑ 00008643	176.23
							1 Voucher Items Listed		**176.23**
00001213	01/10	00013648		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	11/18-12/17 PHONE BILL	☑ 00008644	46.00
							1 Voucher Items Listed		**46.00**
00001214	01/10	00013649		03-5101-573-	TELEPHONE	EDDIE TUCKER	DECEMBER PHONE BILL	☑ 00008645	46.00
							1 Voucher Items Listed		**46.00**
00001215	01/10	00013651		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2023 ANNUAL MEMBERSHIP DUES	☑ 00008646	175.00
							1 Voucher Items Listed		**175.00**
						8 Vouchers Listed	8 Voucher Items Listed		**16,373.17**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 LGEA FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001216	01/10	00008443		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	JAN-MARCH 3RD QRT CONTRIBUTION	☑ 00000941	20,000.00
							1 Voucher Items Listed		**20,000.00**
00001217	01/10	00008438		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	12/6,12/13,12/20,12/28 MAT RENTAL-EOC	☑ 00000942	33.00
							1 Voucher Items Listed		**33.00**
00001218	01/10	00013735		04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	WALL CALENDARS AND RUBBER BANDS-EOC	☑ 00000943	53.82
00001218	01/10	00013735	283717624001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	BATTERIES-AAA-EOC	☑ 00000943	29.09
							2 Voucher Items Listed		**82.91**
00001219	01/10	00008471		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DECEMBER DIESEL-EOC	☑ 00000944	97.00
							1 Voucher Items Listed		**97.00**
00001220	01/10	00008475	86041204	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	DECEMBER UNL FUEL-LGEA	☑ 00000945	270.14
							1 Voucher Items Listed		**270.14**
00001221	01/10	00013734		04-5135-455-	EM PETROLEUM PRODUCTS	MIKE MOORE	KROSENE FOR TORPEDO HEATERS-EOC	☑ 00000946	108.22
							1 Voucher Items Listed		**108.22**
00001222	01/10	00008444		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JANUARY CONTRIBUTION	☑ 00000947	14,000.00
							1 Voucher Items Listed		**14,000.00**
00001223	01/10	00013732		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	SCREWS AND GASKET-DOOR AT MORGAN STATION	☑ 00000948	18.28
00001223	01/10	00013732		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	WOOD SHIMS-DOOR AT MORGAN STATION	☑ 00000948	2.59
00001223	01/10	00013732		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	MICE BAIT	☑ 00000948	12.99
00001223	01/10	00013732		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	AUTO DETAIL BRUSH FOR EQUIPMENT	☑ 00000948	3.99
							4 Voucher Items Listed		**37.85**
						8 Vouchers Listed	12 Voucher Items Listed		**34,629.12**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 911 FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00001224	01/10	00008456		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	12/22 DRUG SCREEN-S.COOKENDORFER-911	☑	00004486	44.00
							1 Voucher Items Listed			**44.00**
00001225	01/10	00008427	1060878	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JAN E REPEATER,SERVER,COMPARATOR-911	☑	00004487	838.98
							1 Voucher Items Listed			**838.98**
00001226	01/10	00013731		75-5145-569-	911 STAFF TRAINING	MARILYN BELCHER	MEAL REIMB. TAC CLASS	☑	00004488	87.36
00001226	01/10	00013731		75-5145-569-	911 STAFF TRAINING	MARILYN BELCHER	MILEAGE REIMB.	☑	00004488	46.00
							2 Voucher Items Listed			**133.36**
						3 Vouchers Listed	4 Voucher Items Listed			**1,016.34**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 10, 2023 MENTAL HEALTH FUND

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00001227	01/10	00008424		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	PC WORK ACTIVITY CENTER SUPPORT-JAN-MARCH 20	☑	00001015	42,938.25
							1 Voucher Items Listed			**42,938.25**
						1 Vouchers Listed	1 Voucher Items Listed			**42,938.25**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 10, 2023 EDUCATION FUND
All Funds
From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001228	01/10	00008410	3286163	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	FREE DAY CHARGES/FEES	☑ 00002079	1.36
							1 Voucher Items Listed		**1.36**
00001229	01/10	00013696		91-5210-595-	109 BOARD EDUCATION PROGRAMS	JOHNSON UNIVERSITY	SCHOLARSHIP AWARD	☑ 00002080	750.00
							1 Voucher Items Listed		**750.00**
00001230	01/10	00013695		91-5210-595-	109 BOARD EDUCATION PROGRAMS	JOHNSON UNIV	SCHOLARSHIP AWARD	☑ 00002081	750.00
							1 Voucher Items Listed		**750.00**
00001231	01/10	00013697		91-5210-595-	109 BOARD EDUCATION PROGRAMS	MOREHEAD STATE UNIVERSITY	SCHOLARSHIP-109 BOARD	☑ 00002082	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001232	01/10	00013693		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	SCHOLARSHIP ISABELLA RECORD	☑ 00002083	1,500.00
							1 Voucher Items Listed		**1,500.00**
						5 Vouchers Listed	5 Voucher Items Listed		**4,501.36**

01/17/2023 10:18 am — Page 1 of 1

In Re: Closing Remarks

Judge Fields stated he has someone quoting to install an additional downspout on the Courthouse due to water over flow causing water damage to inside of building. He is also getting a quote to repair the drywall damage from the water. Magistrate Gregg asked for an update on Hogg Ridge Bridge. The Judge will make a call to get an update.

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on January 24, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive	Pendleton County Fiscal Court Clerk