

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 28, 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: Honorable Stacey Sanning

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.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer 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 from the February 14, 2023 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the minutes 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 January at the February 14, 2023 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Breath Easy Youth Showcase Presentation and Update

Stephanie Green and Peer Leaders Kendall Purvis, Hope Wissel and Payton Mastin spoke about the air pollution findings in Pendleton County Local Businesses. There is currently no indoor air quality standard. The 2021-2022 park clean up was a success, there was a total of 3534 cigarette butts removed. The goal is to keep the air and the grounds where our children play free from smoke and litter. The leaders spoke about the dangers of second-hand smoke and aerosol exposure. They also talked about what a smoke free ordinance is and why we should support a smoke free policy. 1. 23% of high school students are less likely to smoke. 2.. No economic impact on local business who go smoke free. 3. Tourists prefer to visit areas that protect the environment and welfare of the local people.

In Re: Mayor Ernst and Council – Fire Agreement

Mayor Ernst addressed the court to ask them to consider increasing funding for the fire department since the county use was 74% of the fire calls. Mayor Ernst would also like the get a budget together with the help of the city and fiscal court. Judge Fields asked the

mayor to get numbers together on their current debts on trucks, uniforms, supplies and anything else. Mayor Ernst also stated the county has a lean on the property of the yellow house on Shelby Street that was recently torn down. The total cost was \$12,000 and he would like the county to consider paying a portion to off set the cost. The court stated they would need to do some research and speak with the County Clerk. No action was taken.

In Re: Engineering for Sewer Study

Judge Fields presented the agreement for the sewer study engineering. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the engineering for the sewer study, motion carried.

In Re: County Clerk's 2022 Budget Close Out & Excess Fees

Judge Fields presented the County Clerk's 2022 budget close out and excess fees. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the County Clerk's budget close out and excess fees, motion carried.

In Re: Patrick & Associates to Perform 2023 Audit

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve Patrick & Associates, LLC to perform the 2023 Fiscal Court audit, motion carried.

In Re: Fiscal Court Committees

Judge Fields presented the list of the Fiscal Court committees for the court to review. No action taken.

In Re: Training Incentives

Judge Fields presented the training incentives letters for the Judge, Jailer, Magistrate Gregg, Magistrate Whaley and the County Clerk. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the training incentives, motion carried.

In Re: Dismissal of County Employee

Magistrate Whaley made a motion to dismiss road department employee Chris Lynch, seconded by Magistrate Mineer, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, FEBRUARY 28, 2023
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-188	Court Security	\$	2,500.00
01-5020-569	Registrations, Conf & Training	\$	150.00
01-5025-499	Other Supplies	\$	200.00
01-5070-445	P & Z Office Supplies	\$	178.00
01-5080-411	Custodial Supplies	\$	100.00
01-5080-571	Courthouse Renewals & Repairs	\$	1,100.00
01-5081-571	Judicial Center Renewals and Repairs	\$	1,014.00
01-5085-571	Co Properties – Renewals and Repairs	\$	665.00
01-5115-445	Code Enforcement Office Supplies	\$	156.00
01-5205-178	Animal Control Overtime	\$	50.00

Jail Fund

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

03-5101-445	Office Supplies	\$	50.00
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LGEA Fund

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

04-5135-571	Renewals and Repairs	\$	77.00
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911 Fund

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

75-5145-571	Renewals and Repairs	\$	425.00
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David Fields, Judge/Executive

Marianne Roseberry, Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims with the addition of two new Freightliner Trucks totaling \$290,746. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the claims be approved and paid as presented with the addition of the two trucks, motion carried.

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT FEBRUARY 28, 2023 GENERAL FUND All Funds From: 02/28/2023 To: 02/28/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001477	02/28	00008682	29977426	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	FEB LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00026545	220.66
00001477	02/28	00008682		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	FEB LEASE-PLANNING ZONING	<input checked="" type="checkbox"/> 00026545	150.65
2 Voucher Items Listed									371.31
00001478	02/28	00008663	187526626	01-5025-499-	OTHER SUPPLIES	TRUIST BANK	2/6-3/5 ZOOM	<input checked="" type="checkbox"/> 00026546	14.99
00001478	02/28	00008556	0615459	01-5025-499-	OTHER SUPPLIES	TRUIST BANK	CAMERA FOR ALL TO USE-LIVE STREAMING	<input checked="" type="checkbox"/> 00026546	379.90
00001478	02/28	00008505		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	KCJEA HOTEL RESERVATION-WHALEY	<input checked="" type="checkbox"/> 00026546	285.28
00001478	02/28	00008505		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	KCJEA HOTEL RESERVATION-GREGG	<input checked="" type="checkbox"/> 00026546	300.88
00001478	02/28	00008505		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	KCJEA HOTEL RESERVATION-MINEER	<input checked="" type="checkbox"/> 00026546	285.28
00001478	02/28	00008505		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	KCJEA HOTEL RESERVATION-PLUMMER	<input checked="" type="checkbox"/> 00026546	285.28
00001478	02/28	00008505	11618	01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	KCJEA HOTEL RESERVATION	<input checked="" type="checkbox"/> 00026546	285.28
00001478	02/28	00008480	1355458	01-5070-445-	P & Z OFFICE SUPPLIES	TRUIST BANK	2 LEGAL SIZE PAPER TRAYS-PLANNING ZONING	<input checked="" type="checkbox"/> 00026546	27.38
00001478	02/28	00008478	35995047	01-5080-573-	COURTHOUSE TELEPHONES	TRUIST BANK	JUDGE CELL PHONE-AT&T	<input checked="" type="checkbox"/> 00026546	149.80
00001478	02/28	00008477	5649828	01-5205-403-	ANIMAL FOOD AND SUPPLIES	TRUIST BANK	24" COMPUTER MONITOR-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026546	88.50
00001478	02/28	00008476	1434665	01-5405-548-	RECREATION SPECIAL PROJECTS	TRUIST BANK	JUNCTION BOX-ATHLETIC PARK	<input checked="" type="checkbox"/> 00026546	76.49
00001478	02/28	00008664	E0700M1823	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	TRUIST BANK	12/3-12/1-23 MICROSOFT ONLINE EAMLS	<input checked="" type="checkbox"/> 00026546	900.37
00001478	02/28	00008670		01-9100-503-	BANK CHARGES	TRUIST BANK	FINANCE CHARGE	<input checked="" type="checkbox"/> 00026546	28.01
13 Voucher Items Listed									3,107.44
00001480	02/28	00008668	4484	01-5020-569-	REGISTRATIONS, CONF, & TRAINING	KY MAGISTRATES & COMMISSIONERS ASSOC	2023KMCA LEGISLATIV DAY-MINEER AND WHALEY	<input checked="" type="checkbox"/> 00026547	150.00
1 Voucher Items Listed									150.00
00001481	02/28	00008696		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	U S POST OFFICE	3 ROLLS STAMPS-TREASURER	<input checked="" type="checkbox"/> 00026548	189.00
1 Voucher Items Listed									189.00
00001482	02/28	00008699		01-5040-576-	COUNTY TREASURER TRAVEL	MARIANNE ROSEBERRY	81 NKADD MILEAGE REIMB. 2/1/23	<input checked="" type="checkbox"/> 00026549	35.64
1 Voucher Items Listed									35.64
00001483	02/28	00008613	30636359	01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	QUILL CORPORATION	TONER AND DRUM FOR PRINTER-PAYROLL TAX ADMIN	<input checked="" type="checkbox"/> 00026550	154.98
1 Voucher Items Listed									154.98
00001484	02/28	00008677		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 2/13,2/20 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026551	800.00
00001484	02/28	00008677		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 2/13,2/20 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00026551	100.00
2 Voucher Items Listed									900.00
00001485	02/28	00008623	293022118200	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONIIONS	TZ LABEL TAPE-JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00026552	11.56
00001485	02/28	00008623	293023394001	01-5080-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONIIONS	1 GAL HAND SOAP-COURTHOUSE	<input checked="" type="checkbox"/> 00026552	12.99
2 Voucher Items Listed									24.55
03/14/2023 09:42 am									
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<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>FEBRUARY 28, 2023 GENERAL FUND</div><div>All Funds</div><div>From: 02/28/2023 To: 02/28/2023</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001486	02/28	00008702	222697	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026553	25.00
00001486	02/28	00008702		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026553	25.00
00001486	02/28	00008702		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026553	25.00
00001486	02/28	00008702		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00026553	25.00
00001486	02/28	00008702		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026553	25.00
5 Voucher Items Listed									125.00
00001487	02/28	00008657	2455951	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE ALARM INSPECTION-COURT HOUSE	<input checked="" type="checkbox"/> 00026554	1,074.50
1 Voucher Items Listed									1,074.50
00001488	02/28	00008609	91678	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	FEB. CLEANING-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026555	2,858.33
1 Voucher Items Listed									2,858.33
00001489	02/28	00008584	1359317	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	FEB MAINT. JUSTICE CENTER	<input checked="" type="checkbox"/> 00026556	1,401.00
00001489	02/28	00008673	1361314	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	BALLASTS,BULBS-LOBBY,SECURITY,RESTROOM-J.CEN	<input checked="" type="checkbox"/> 00026556	988.61
2 Voucher Items Listed									2,389.61
00001490	02/28	00008695		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES, LLC	NEW BULBS AND WIRING-10 FIXTURES-SHERIFF OFFI	<input checked="" type="checkbox"/> 00026557	640.00
1 Voucher Items Listed									640.00
00001491	02/28	00008667	54766	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CLASSIC PRINTING & GRAPHICS, INC	150 CODE ENFORCEMENT FORMS	<input checked="" type="checkbox"/> 00026558	148.33
1 Voucher Items Listed									148.33
00001492	02/28	00008704	789	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00026559	8.13
1 Voucher Items Listed									8.13
00001493	02/28	00013947		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM GRANTS LICK VETERINARY HOSPITAL		JACKIE HAVEN-PENNY SPAY-RABIES	<input checked="" type="checkbox"/> 00026560	90.00
00001493	02/28	00013947	281721	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM GRANTS LICK VETERINARY HOSPITAL		TIMOTHY THOMPSON-SKYE SPAY-NEUTER	<input checked="" type="checkbox"/> 00026560	90.00
2 Voucher Items Listed									180.00
00001494	02/28	00013948	45927968	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC CANINE 1DAPPV	<input checked="" type="checkbox"/> 00026561	184.25
1 Voucher Items Listed									184.25
00001495	02/28	00008700	U0016689	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	2/23 FUEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026565	350.22
1 Voucher Items Listed									350.22
00001496	02/28	00008671		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	2023 ANNUAL DONATION	<input checked="" type="checkbox"/> 00026562	5,000.00
1 Voucher Items Listed									5,000.00
00001497	02/28	00008672		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	2023 PROJECT GRAD SPONSORSHIP	<input checked="" type="checkbox"/> 00026563	400.00
1 Voucher Items Listed									400.00
00001498	02/28	00008687	23-00001	01-9100-332-	LEGAL FEES	STACEY SANNING	FILING FEE FOR SENIOR CLUB DEED	<input checked="" type="checkbox"/> 00026564	50.00
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<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>FEBRUARY 28, 2023 GENERAL FUND</div><div>All Funds</div><div>From: 02/28/2023 To: 02/28/2023</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									50.00
21 Vouchers Listed									18,341.29

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 28, 2023 ROAD FUND

All Funds

From: 02/28/2023 To: 02/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001499	02/28	00008697		02-6105-447-	ROAD MATERIALS	DOUG FLORER	FOOD REIMB. TRAINING	<input checked="" type="checkbox"/> 00012597	10.38
00001499	02/28	00008697		02-6105-447-	ROAD MATERIALS	DOUG FLORER	FOOD REIMB. TRAINING	<input checked="" type="checkbox"/> 00012597	18.14
2 Voucher Items Listed									28.52
00001500	02/28	00008698		02-6105-447-	ROAD MATERIALS	CHARLIE PURDY	2/20 FOOD REIMB. TRAINING	<input checked="" type="checkbox"/> 00012598	7.62
00001500	02/28	00008698		02-6105-447-	ROAD MATERIALS	CHARLIE PURDY	2/21 FOOD REIMB. TRAINING	<input checked="" type="checkbox"/> 00012598	15.88
2 Voucher Items Listed									23.50
00001501	02/28	00013912	C003143643	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	ANTENNA AND FREIGHT-TRUCK#11 AND #12	<input checked="" type="checkbox"/> 00012599	127.54
00001501	02/28	00013912	C003143845	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	ANTENNA AND FREIGHT-TRUCK #11 AND #12 RETUR	<input checked="" type="checkbox"/> 00012599	(127.54)
00001501	02/28	00013912	C003143846	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	ANTENNA TRUCK #11	<input checked="" type="checkbox"/> 00012599	28.88
00001501	02/28	00008669		02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	2021 FREIGHTLINER STROBE LIGHT REPAIR,LABOR	<input checked="" type="checkbox"/> 00012599	219.31
00001501	02/28	00008669		02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	2003 FREIGHTLINER AXLE,ASSY AND LABOR	<input checked="" type="checkbox"/> 00012599	5,143.11
00001501	02/28	00008669		02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	12/21 CREDIT	<input checked="" type="checkbox"/> 00012599	(4,354.70)
6 Voucher Items Listed									1,036.60
00001502	02/28	00008686	1149	02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	TREE REMOVAL MCKINNEYBURG RD AND DITCH	<input checked="" type="checkbox"/> 00012600	800.00
1 Voucher Items Listed									800.00
00001503	02/28	00013915	KK393334& 47	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	4 BRAKE DRUMS,SEALS,BEARINGS,CUPS, PARTS-BIG	<input checked="" type="checkbox"/> 00012601	4,666.94
1 Voucher Items Listed									4,666.94
00001504	02/28	00008589	5717825	02-6105-447-	ROAD MATERIALS	TRUIST BANK	SALT SPREADER MOTOR-RD DEPT	<input checked="" type="checkbox"/> 00012602	157.24
1 Voucher Items Listed									157.24
00001520	02/28	00008725	V003001843	02-6105-441-	MACHINERY AND EQUIPMENT	FYDA FREIGHTLINER WESTERN STAR	3ALACYFE5PDUN0844 M2-106 2023	<input checked="" type="checkbox"/> 00012603	145,373.00
00001520	02/28	00008725		02-6105-441-	MACHINERY AND EQUIPMENT	FYDA FREIGHTLINER WESTERN STAR	3ALACYFE3PDUN0843 M2-106 2023	<input checked="" type="checkbox"/> 00012603	145,373.00
2 Voucher Items Listed									290,746.00
7 Vouchers Listed									297,458.80

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 28, 2023 JAIL FUND

All Funds

From: 02/28/2023 To: 02/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001505	02/28	00008683		03-5101-179-	PART-TIME HELP	JOYCE BROWN	2/16 INMATE TRANSPORT-8HRS	<input checked="" type="checkbox"/> 00008668	80.00
1 Voucher Items Listed									80.00
00001506	02/28	00013659		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	15 INMATE HOUSING-84 DAYS	<input checked="" type="checkbox"/> 00008669	2,772.00
1 Voucher Items Listed									2,772.00
00001507	02/28	00008624	293022182001	03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	1 CASE PRINTER PAPER-JAIL	<input checked="" type="checkbox"/> 00008670	46.40
1 Voucher Items Listed									46.40
00001508	02/28	00013661		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL 1/18-2/17	<input checked="" type="checkbox"/> 00008671	46.00
1 Voucher Items Listed									46.00
00001509	02/28	00013662		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL-FEBRUARY	<input checked="" type="checkbox"/> 00008672	46.00
1 Voucher Items Listed									46.00
00001510	02/28	00008694		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JANUARY-SHORT PAID-GAS REIMB.	<input checked="" type="checkbox"/> 00008673	14.40
1 Voucher Items Listed									14.40
6 Vouchers Listed									3,004.80

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>FEBRUARY 28, 2023 LGEA FUND</div> <div>All Funds</div> <div>From: 02/28/2023 To: 02/28/2023</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001511	02/28	00013975	4911432	04-5135-411-	CUSTODIAL SUPPLIES	TRUIST BANK	SECURITY LIGHT BULBS	<input checked="" type="checkbox"/> 00000980	116.74
00001511	02/28	00013964	0028247	04-5135-411-	CUSTODIAL SUPPLIES	TRUIST BANK	SECURITY LIGHT FOR EOC	<input checked="" type="checkbox"/> 00000980	58.00
00001511	02/28	00013963	3402658	04-5135-445-	OFFICE SUPPLIES	TRUIST BANK	THERMAL LAMINATOR MACHINE-EOC	<input checked="" type="checkbox"/> 00000980	25.99
00001511	02/28	00013959	7917844	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	TRUIST BANK	BATTERIES FOR FIRE ALARM SYSTEM AT DISPATCH	<input checked="" type="checkbox"/> 00000980	69.97
00001511	02/28	00013958	1361815	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	TRUIST BANK	REPLACE BULBS-VEHICLE EMERG. LIGHTS	<input checked="" type="checkbox"/> 00000980	60.21
00001511	02/28	00013967	4025887	04-5135-705-	DATA PROCESSING EQUIPMENT	TRUIST BANK	PRINTER RIBBON FOR ID PRINTER	<input checked="" type="checkbox"/> 00000980	120.54
6 Voucher Items Listed									451.45
00001512	02/28	00008681		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	FEB LEASE-EOC	<input checked="" type="checkbox"/> 00000981	190.66
1 Voucher Items Listed									190.66
00001513	02/28	00008701		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000984	25.00
1 Voucher Items Listed									25.00
00001519	02/28	00013979		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	KNIGHT TECHNOLOGIES/GM TELECOM	OFFICE 2021 PRO-NEW LAPTOP	<input checked="" type="checkbox"/> 00000983	99.00
1 Voucher Items Listed									99.00
4 Vouchers Listed									766.11
9 Voucher Items Listed									

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>FEBRUARY 28, 2023 911 FUND</div> <div>All Funds</div> <div>From: 02/28/2023 To: 02/28/2023</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001515	02/28	00013752	U2KY4JV64B	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	TRUIST BANK	FINGERPRINTS FOR S. COOKENDORFER	<input checked="" type="checkbox"/> 00004507	18.00
00001515	02/28	00013974	4817002	75-5145-445-	911 OFFICE SUPPLIES	TRUIST BANK	CHAIR CASTERS FOR 911	<input checked="" type="checkbox"/> 00004507	53.97
00001515	02/28	00013970	1479432	75-5145-445-	911 OFFICE SUPPLIES	TRUIST BANK	REPLACE CHAIR CASTERS FOR 911	<input checked="" type="checkbox"/> 00004507	35.98
3 Voucher Items Listed									107.95
00001516	02/28	00008684	1062316	75-5145-571-	RENEWALS AND REPAIRS	MOBILCOMM INC	MORGAN SITE BEEPING-LABOR	<input checked="" type="checkbox"/> 00004508	425.00
1 Voucher Items Listed									425.00
2 Vouchers Listed									532.95
4 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT FEBRUARY 28, 2023 EDUCATION FUND All Funds From: 02/28/2023 To: 02/28/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001518	02/28	00008688		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	FREE DAY 2/11/23	<input checked="" type="checkbox"/> 00002086	45.12
								1 Voucher Items Listed	45.12
								1 Vouchers Listed	45.12

In Re: Closing Remarks

Judge Fields stated we received an application for the road department. He asked the court if they wanted to interview him. Magistrate Mineer asked if we were accepting applications for the road department. Judge Fields said we weren’t but we are short one person. Magistrate Mineer suggested that we put an add in the paper first to give everyone an opportunity and then review all of them. Magistrate Plummer thanked Charlie Purdy and road crew for shouldering Lenoxburg Road. Magistrate Gregg wants to know if we can get the issue resolved with Eagle View and get the county to take it over. He stated everyone has signed the document that they agreed to let the county maintain it. Attorney Sanning stated every resident on that road must sign an easement. Magistrate Gregg stated everyone will sign it. He is trying to locate one person that is out of town.

In Re: Closed Session Per 61.810 (1) (c)

Magistrate Gregg made a motion, seconded by Magistrate Plummer to go into closed session per KRS 61.810 (1) (c), discussions of proposed or pending litigation against or on behalf of the public agency; Purchase of land, motion carried. Magistrate Plummer made a motion, seconded by Magistrate Gregg to come out of closed session and back into open session, motion carried. No action taken in closed session.

In Re: Attachments Filed at County Clerk's Office

Fire Agreement with City
Inter-Local Addendum with City for Fire Protection
Engineering for Sewer Study
County Clerk's 2022 budget Close Out
Patrick & Associates to Perform 2023 Audit
Fiscal Court Committees
Training Incentives for Elected Officials
Invoice for Freightliner Trucks

In Re: Adjourn

Magistrate Whaley made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on March 28, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk