PENDLETON COUNTY FISCAL COURT
MARCH TERM
MARCH 14, 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 Gregg 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 with the addition of 17a Daniel White. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agenda with the addition, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the February 28, 2023. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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 February 2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Public Input

Judge Fields ask for any public input.

In Re: Members of the Pendleton County Recreation Commission

There was a question-and-answer discussion between the court and the members of the Recreation Commission. See attachment. No action taken.

In Re: Proposed Projects for the Athletic Park through Duke Energy Grant

Adam Bruener addressed the court to propose uses for a $50,000 grant available through Duke Energy. #1- New storage building made of metal 10X16 @ $5,000 or 12X20 @ $8,600, #2- 6 new bleachers @ $15,000 or #3- new chain linked fence, locks and gate for behind the football bleachers. Magistrates Plummer and Gregg would like to see sun shades at the ballfields and something to better accommodate wheelchairs and walkers (concrete). No action taken.

In Re: Reappointment of Charlie Pyles – Airport Board

Magistrate Mineer made a motion, seconded by Magistrate Gregg to reappoint Charlie Pyles to the Airport Board, motion carried.

In Re: Reappointment of Tom Koettel- Code Enforcement Board

Magistrate Gregg made a motion, seconded by Magistrate Whaley to reappoint Tom Koettel to the Code Enforcement Board, motion carried.

In Re: Training Incentives – Magistrates Plummer and Mineer

Judge Fields presented the training incentives letters for Magistrates Plummer and Mineer. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the training incentives for Magistrates Plummer and Mineer, motion carried.

In Re: Economic Development Group Proposal – Additional Information

Judge Fields presented a proposal from Wade Williams with the Economic Development Group. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Mineer to move this to caucus for further discussion, motion carried.

In Re: Agreement -SRO and Board of Education

Sheriff Jared Brewer presented the SRO Agreement with the Board of Education. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the agreement, motion carried.

In Re: Former Sheriff's 2022 Budget Close-Out and Excess Fees

Judge Fields presented former Sheriff Quinn's 2022 Budget Close-Out and Excess Fees. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the budget close- out and excess fees, motion carried.

In Re: 2023-2024 Household Hazardous Waste Management Grant Application

Judge Fields presented the 2023-2024 Household Hazardous Waste Management Grant Application. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the grant application, motion carried.

In Re: Hiring David Polburn as Senior Center Van Driver

Magistrate Gregg made a motion, seconded by Magistrate Plummer to hire David Polburn as a part-time Senior Center Van Driver at $9.00 an hour, motion carried.

In Re: Daniel White

Daniel White addressed the court with his concerns about his sinking parking lot and the gas line. He said the water project has been going on for 3 years, and the school lot got fixed, the bank lot got fixed and his lot still has 3 holes that are 3 feet deep. He has contacted them and they throw gravel back on top of it but it's not working. He wants to know who to address or where to go to get it fixed. The Judge stated he would schedule a time for Mr. White, himself the chief engineer of district 6, Mark Hart and Magistrate Plummer to meet and discuss. No action taken

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, MARCH 14, 2023
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-212	County Clerk Training Fringe	$ 584.00
01-5015-188	Court Security	$3,536.00
01-5025-569	Registration/Conferences	$ 887.00
01-5070-445	P & Z Office Supplies	$ 36.00
01-5080-411	Custodial Supplies	$ 111.00
01-5080-499	Courthouse – Other Supplies	$2,000.00
01-5080-573	Courthouse Telephones	$ 200.00
01-5081-352	Judicial Center Elevator Maintenance	$ 300.00
01-5085-571	Co Properties – Renewals & Repairs	$ 51.00
01-5086-411	Custodial Supplies Annex Bldg	$ 87.00
01-5115-445	Code Enforcement Office Supplies	$ 29.00
01-5115-455	Code Enforcement Fuel	$ 251.00
01-5205-178	Animal Control Overtime	$ 232.00
01-5305-445	Senior Center Office Supplies	$ 80.00
01-5405-548	Recreation Special Projects	$2,328.00
01-9100-521	Insurance	$1,887.00

Jail Fund

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

03-5101-212	Training Fringe Benefits	$ 304.00
03-5101-592	Maintenance & Repairs – Vehicles	$ 71.00
03-5102-314	Juvenile Contracts with other Counties	$2,590.00

LGEA Fund

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

04-5135-455	EM Petroleum Products	$ 134.00

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Gregg 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
MARCH 14, 2023 GENERAL FUND
GeneralFund
From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001547	03/14	00008676	30850145	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	STAPLES,FOLDERS,PAPER,CAN DUST,RULER	☑ 00026577	63.15
00001547	03/14	00008705		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	QUILL CORPORATION	BLACK INK CARTRIDGE-SOLID WASTE	☑ 00026577	91.02
00001547	03/14	00008705		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	BLACK INK CARTRIDGE-SENIOR CENTER	☑ 00026577	79.96
							3 Voucher Items Listed		**234.13**
00001548	03/14	00008744		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MARCH CO. ATTORNEY ASSISTANT	☑ 00026608	833.34
00001548	03/14	00008744		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	MARCH CO. ATTORNEY SECRETARY	☑ 00026608	958.34
00001548	03/14	00008744		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MARCH CO. ATTORNEY OFFICE SUPPLIES	☑ 00026608	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001549	03/14	00008776	4583	01-5025-569-	REGISTRATION/CONFERENCES	KMCA SPRING CONFERENCE	REGISTRATION-MAGISTRATES AND JUDGE	☑ 00026578	1,625.00
							1 Voucher Items Listed		**1,625.00**
00001550	03/14	00008727		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	$1.00 STAMPS-PLANNING ZONING	☑ 00026579	30.00
00001550	03/14	00008727		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	U S POST OFFICE	1 BOOK OF STAMPS-CODE ENFORCEMENT	☑ 00026579	12.60
							2 Voucher Items Listed		**42.60**
00001551	03/14	00008781	2833396-2	01-5070-445-	P & Z OFFICE SUPPLIES	TRISHA LOVELACE	CERTIFIED MAIL-P&Z	☑ 00026580	5.65
							1 Voucher Items Listed		**5.65**
00001552	03/14	00008710	2049	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	12-28,1-22,1-29,1-31 SALT LOT AND SIDEWALK-C.H	☑ 00026581	1,105.00
00001552	03/14	00008710		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	1-22,1-29,1-31 SALT LOT&SIDEWALK-JUSTICE CENTE	☑ 00026581	1,350.00
							2 Voucher Items Listed		**2,455.00**
00001553	03/14	00008767		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/1,2/8,2/15,2/22 MAT RENTAL-COURTHOUSE	☑ 00026582	168.00
00001553	03/14	00008767		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	2/1,2/8,2/15,2/22 MAT RENTAL-ANNEX	☑ 00026582	90.00
							2 Voucher Items Listed		**258.00**
00001554	03/14	00008731		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 2/27 AND 3/6 CUSTODIAL-COURTHOUSE	☑ 00026583	800.00
00001554	03/14	00008773		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK 3/13 AND 3/20 CUSTODIAL-COURTHOUSE	☑ 00026583	800.00
00001554	03/14	00008731		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 2/24 AND 3/6 CUSTODIAL-ANNEX	☑ 00026583	100.00
00001554	03/14	00008773		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK 3/13 AND 3/20 CUSTODIAL-ANNEX	☑ 00026583	100.00
							4 Voucher Items Listed		**1,800.00**
00001555	03/14	00008770		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH MAINT. COURTHOUSE	☑ 00026584	113.32
00001555	03/14	00008770	348719	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH MAINT. JUDICIAL CENTER	☑ 00026584	161.96
							2 Voucher Items Listed		**275.28**
00001556	03/14	00008709		01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CASE PAPER TOWELS-CUSTODIAL-COURTHOUSE	☑ 00026585	29.25
00001556	03/14	00008709		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	CASE PAPER TOWELS-CUSTODIAL-ANNEX	☑ 00026585	29.25

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 14, 2023 GENERAL FUND

GeneralFund

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**58.50**
00001557	03/14	00008780	113	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	MILLER'S METALWORKING	RETROFIT CHAIRS/NEW BASE/COLLARS-COURTHOUSE	☑ 00026586	2,000.00
							1 Voucher Items Listed		**2,000.00**
00001558	03/14	00008726		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	CASES OF WATER AND PAPER TOWELS-SENIOR CENTI	☑ 00026587	44.35
00001558	03/14	00008726		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	CASE OF WATER-SENIOR CENTER	☑ 00026587	11.97
							2 Voucher Items Listed		**56.32**
00001559	03/14	00008626	93475	01-5085-177-	CO. PROPERTIES - MAINTENANCE PERSONNEI	ACE HARDWARE	FASTENERS AND CARBIDE TIP	☑ 00026588	8.79
00001559	03/14	00008680	93560	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	PLASTIC ANCHOR KIT	☑ 00026588	17.49
00001559	03/14	00008719		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	2 36X84 SCREEN FIBER	☑ 00026588	19.98
00001559	03/14	00008719	93727	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	36X84 SCREEN, SCREEN ROLLER, SPLINE	☑ 00026588	30.17
00001559	03/14	00013946	93519	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	SMART FLOW GARDEN HOSE-ANIMAL SHELTER	☑ 00026588	47.99
00001559	03/14	00013949	93624	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	PET FOOD CANS, 2 NOZZLES-ANIMAL SHELTER	☑ 00026588	61.97
00001559	03/14	00013701	93463	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	ACE HARDWARE	DOOR SHIMS-TRAIL CAMERA -ILLEGAL DUMP SITE	☑ 00026588	5.18
00001559	03/14	00008679	93494	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	ACE HARDWARE	HANDI CAP SIGNS-SENIOR CENTER	☑ 00026588	50.97
							8 Voucher Items Listed		**242.54**
00001560	03/14	00008746	01062703	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MARCH E REPEATER-COURTHOUSE	☑ 00026589	76.20
							1 Voucher Items Listed		**76.20**
00001561	03/14	00008720	2824147-2	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL-CODE ENFORCEMENT	☑ 00026590	8.13
00001561	03/14	00008729	2953430-2	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL-CODE ENFORCEMENT	☑ 00026590	8.13
							2 Voucher Items Listed		**16.26**
00001562	03/14	00008757		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	FEB UNL FUEL-CODE ENFORCEMENT	☑ 00026591	250.33
00001562	03/14	00008757	87674412	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	FEB UNL FUEL-ANIMAL CONTROL	☑ 00026591	304.53
00001562	03/14	00008757		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	FEB UNL FUEL-SOLID WASTE	☑ 00026591	262.78
00001562	03/14	00008757		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	FEB UNL FUEL-SENIOR CENTER	☑ 00026591	30.72
							4 Voucher Items Listed		**848.36**
00001563	03/14	00013953	2055758	01-5205-385-	VETERINARY SERVICE	UCAN SPAY & NEUTER CLINIC	7-SPAY AND NEUTER-RABIES VAC-COLLAR-MEDS	☑ 00026592	823.00
							1 Voucher Items Listed		**823.00**
00001564	03/14	00013950		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMB.-ANIMAL CONTROL	☑ 00026593	45.00
							1 Voucher Items Listed		**45.00**
00001565	03/14	00008622	726-130410	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FILTER-ANIMAL CONTROL	☑ 00026594	3.16
00001565	03/14	00013702	726-130595	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 FLOOR DRY-WASTE PAINT	☑ 00026594	116.64

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 14, 2023 GENERAL FUND

GeneralFund

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**119.80**
00001566	03/14	00013951	29232	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	LEFT AND RIGHT ABS SENSORS-2010 EXPLORER-JAIL	☑ 00026595	185.00
							1 Voucher Items Listed		**185.00**
00001567	03/14	00013704	01139491	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	BILLY STEELE	25 36" TRASH PICK UP TOOLS	☑ 00026596	79.25
							1 Voucher Items Listed		**79.25**
00001568	03/14	00008728		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	KIM HARRIS	10 HOURS FEB. CUSTODIAL-SENIOR CENTER	☑ 00026597	100.00
							1 Voucher Items Listed		**100.00**
00001569	03/14	00008678		01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES AND OIL FILTER-SENIOR CENTER	☑ 00026598	54.66
00001569	03/14	00008678	785581	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADE RETURNED-SENIOR CENTER	☑ 00026598	(10.67)
							2 Voucher Items Listed		**43.99**
00001570	03/14	00008297	K220946	01-5405-548-	RECREATION SPECIAL PROJECTS	MILLS FENCE CO. INC.	ATHLETIC PARK FENCING-BALL FIELD AND DUG OUT	☑ 00026599	12,240.00
							1 Voucher Items Listed		**12,240.00**
00001571	03/14	00008753	K221167	01-9100-521-	INSURANCE	KACO ALL LINES FUND	ADDITION OF 2 2023 FREIGHTLINERS M2-106	☑ 00026600	1,887.20
							1 Voucher Items Listed		**1,887.20**
00001572	03/14	00008749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	2ND READING ORDINANCE-OPIOID SETTLEMENT-FISC	☑ 00026601	46.53
00001572	03/14	00008749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	SPORTS "GOOD LUCK" FISCALCOURT	☑ 00026601	79.00
00001572	03/14	00008749		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	AMENDING BUDGET OPIOID SETTLEMENT-FISCALCOU	☑ 00026601	31.25
							3 Voucher Items Listed		**156.78**
00001573	03/14	00008735		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB CONTRIBUTION-GENERAL	☑ 00026602	2,422.32
							1 Voucher Items Listed		**2,422.32**
00001574	03/14	00008743		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MARCH FRINGE BENEFIT HRA	☑ 00026603	389.72
							1 Voucher Items Listed		**389.72**
00001575	03/14	00008741		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MARCH FRINGE BENEFIT-HRA	☑ 00026604	389.72
							1 Voucher Items Listed		**389.72**
00001576	03/14	00008742		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MARCH FRINGE BENEFIT-HRA	☑ 00026605	389.72
							1 Voucher Items Listed		**389.72**
00001621	03/14	00008740		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MARCH FRINGE BENEFIT-HRA	☑ 00026606	389.72
							1 Voucher Items Listed		**389.72**
						31 Vouchers Listed	59 Voucher Items Listed		**32,780.08**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 14, 2023 ROAD FUND
RoadFund
From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001577	03/14	00013900		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT,COATED CLIP-SHOP	☑ 00012611	28.95
00001577	03/14	00013900		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SOLDER GUN,ROSIN,HEAT SHRINK-SMALL TRAILER	☑ 00012611	77.96
00001577	03/14	00013900		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	INNER TUBE-POWER WASHER	☑ 00012611	11.99
00001577	03/14	00013900		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GORILLA GLUE,SNAP SPRING,CLEVIS HOOK-NEW 1 TC	☑ 00012611	27.17
00001577	03/14	00013900	93448	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ROUND HEAD SHOVEL-SHOP	☑ 00012611	53.98
00001577	03/14	00013914		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WIRE ROPE CLIP, 1/16 CABLE-BIG DRAG	☑ 00012611	4.30
00001577	03/14	00013914	93634	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WASHER,LOCK NUTS,FASTENERS-BIG DRAG	☑ 00012611	70.55
							7 Voucher Items Listed		**274.90**
00001578	03/14	00013926		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	STIHL 18" CHAINSAW AND CHAIN-RD DEPT	☑ 00012612	363.54
00001578	03/14	00013926	16005	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BAR OIL-RD DEPT	☑ 00012612	37.98
							2 Voucher Items Listed		**401.52**
00001579	03/14	00013902	6306652933	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ELECTRICAL TAPE,CONDUIT-SMALL TRAILER	☑ 00012613	61.93
00001579	03/14	00013910	6306656261	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OIL FILTERS, OIL,2-N1, SHOP-NEW 1TON-2012 DODG	☑ 00012613	195.90
00001579	03/14	00013913	6306659246	02-6105-447-	ROAD MATERIALS	AUTO ZONE	40" PLASTIC AND 3/4 DR ROUND HEAD-SHOP	☑ 00012613	107.28
00001579	03/14	00013921		02-6105-447-	ROAD MATERIALS	AUTO ZONE	8PC CROWFOOT	☑ 00012613	26.99
00001579	03/14	00013921		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TERM BUTT-TRAILER/BIG DRAG	☑ 00012613	15.98
00001579	03/14	00013921	6306664320	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LED 4" ROUND-BIG DRAG	☑ 00012613	19.49
00001579	03/14	00013921		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BREAKAWAY,2LED 4' ROUND,GLOVES-BIG DRAG-SHO	☑ 00012613	84.96
							7 Voucher Items Listed		**512.53**
00001580	03/14	00008730	09143769	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	2/28 CYLINDER-RD DEPT	☑ 00012614	113.37
							1 Voucher Items Listed		**113.37**
00001581	03/14	00013917	49685	02-6105-447-	ROAD MATERIALS	BRIGHTON TRUCK SERVICE CO., INC.	DUST SHIELD-LARGE DRAG REPAIR-RD DEPT	☑ 00012615	220.00
							1 Voucher Items Listed		**220.00**
00001582	03/14	00013923	C003144941:0	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	ANTENNA AND FREIGHT-TRUCK#11	☑ 00012616	53.88
							1 Voucher Items Listed		**53.88**
00001583	03/14	00013907	868843, 8690	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	METAL WHEEL,15"DRAIN PIPE,CATAWBA DRIVEWAY C	☑ 00012617	277.90
00001583	03/14	00013847		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STEEL POST DRIVER	☑ 00012617	32.99
00001583	03/14	00013847	865051	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	STEEL POST DRIVER-RETURNED	☑ 00012617	(32.99)
							3 Voucher Items Listed		**277.90**
00001584	03/14	00013905	966697	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.91 CHANNEL LINING CLASS II-WYATT BEND	☑ 00012618	477.84
00001584	03/14	00013903	966698	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	88.71TONS CHANNEL LINING CLASS III-WYATT BEND	☑ 00012618	2,528.27

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 14, 2023 ROAD FUND
RoadFund
From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001584	03/14	00013911	966876	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	84.98 CHANNEL LINING#3 E.FAIRVIEW CRIBBING REF	☑ 00012618	2,421.93
00001584	03/14	00013911		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.35 CHANNEL LINING CLASSII-STOCK PILE	☑ 00012618	536.43
00001584	03/14	00013920	967050	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.30 DGA-SHOULDERING LENOXBURG	☑ 00012618	532.98
00001584	03/14	00013920	967051	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	102.21 TON DGA-SHOULDERING LENOXBURG	☑ 00012618	1,287.85
00001584	03/14	00013904	966699	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.08TON DGA-CATAWBA RD CULVERT	☑ 00012618	139.61
							7 Voucher Items Listed		**7,924.91**
00001585	03/14	00013908	726-130372	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE PADS,CALIPERS,MISC SUPPLIES-2006 CHEVYP	☑ 00012619	341.39
							1 Voucher Items Listed		**341.39**
00001586	03/14	00008747	01062766	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MARCH MAINT. RD DEPT	☑ 00012620	110.00
							1 Voucher Items Listed		**110.00**
00001587	03/14	00008718	24298	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	2/10 TURBO GASKETS,CLAMPS,LABOR-#0 2009 PETEF	☑ 00012621	685.08
							1 Voucher Items Listed		**685.08**
00001588	03/14	00008634	785457	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	POWER WASHER HOSE END-SHOP	☑ 00012622	8.57
00001588	03/14	00013909		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL DRAIN PLUG-DODGE 2015	☑ 00012622	3.11
00001588	03/14	00013909		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL DRAIN PLUG RETURNED	☑ 00012622	(3.11)
00001588	03/14	00013909	785556	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL DRAIN PLUG-2015 DODGE	☑ 00012622	3.61
00001588	03/14	00013919	785740	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYDRAULIC HOSE,HOSE END FITTINGS-SHOULDER M.	☑ 00012622	313.32
							5 Voucher Items Listed		**325.50**
00001589	03/14	00013922	29211	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	3 GOODRIDE E-RATE TRAILER TIRES	☑ 00012623	300.00
							1 Voucher Items Listed		**300.00**
00001590	03/14	00013918	5040	02-6105-447-	ROAD MATERIALS	PEOPLES TROPHIES & AWARDS	3 SETS VINYL TRUCK DECALS-NEW TRUCKS	☑ 00012624	60.00
							1 Voucher Items Listed		**60.00**
00001591	03/14	00013916	901174	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS,CHARMIN,BLEACH	☑ 00012625	70.62
							1 Voucher Items Listed		**70.62**
00001592	03/14	00008787	2420	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	ELBOW REDUCER-RD DEPT	☑ 00012626	15.00
							1 Voucher Items Listed		**15.00**
00001593	03/14	00008772		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB-DIESEL-RD DEPT	☑ 00012627	1,815.99
							1 Voucher Items Listed		**1,815.99**
00001594	03/14	00008756	87688014	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	FEB UNL AND DSL-RD DEPT	☑ 00012628	1,250.61
							1 Voucher Items Listed		**1,250.61**
00001595	03/14	00008736		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	FEB CONTRIBUTION-RD DEPT	☑ 00012629	417.72

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 14, 2023 ROAD FUND

RoadFund

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**417.72**
						19 Vouchers Listed	44 Voucher Items Listed		**15,170.92**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 14, 2023 JAIL FUND

JailFund

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001596	03/14	00013663		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	JAN. INMATE HOUSING-184DAY-24INMATES	☑ 00008676	6,624.00
							1 Voucher Items Listed		**6,624.00**
00001597	03/14	00008739		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH JAIL TRANSPORT SALARIES	☑ 00008677	6,083.32
00001597	03/14	00008750		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	FEB GAS REIMBURSEMENT	☑ 00008677	331.20
							2 Voucher Items Listed		**6,414.52**
00001598	03/14	00008758	87716260	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	FEB UNL AND SUP FUEL-JAIL	☑ 00008678	893.99
							1 Voucher Items Listed		**893.99**
00001599	03/14	00008779	222-602147	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH PHYSICIANS	4/14 INMATE MEDICAL-C. JOHNSON	☑ 00008679	9.52
							1 Voucher Items Listed		**9.52**
00001600	03/14	00013660	785639	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES-2021 DODGE RAM-JAILER	☑ 00008680	24.30
							1 Voucher Items Listed		**24.30**
00001601	03/14	00013665	29267	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL AND FILTER CHANGE-2008 FORD	☑ 00008681	47.00
							1 Voucher Items Listed		**47.00**
00001602	03/14	00008752	2	03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTI	GATEWAY CHILDREN'S SERVICES	CHILD #22067 2/1-2/28 #92.50 PER DAY	☑ 00008682	2,590.00
							1 Voucher Items Listed		**2,590.00**
00001603	03/14	00013664		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2023 SUMMER CONFERENCE	☑ 00008683	175.00
							1 Voucher Items Listed		**175.00**
00001604	03/14	00008737		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	FEB CONTRIBUTION JAIL	☑ 00008684	396.72
							1 Voucher Items Listed		**396.72**
						9 Vouchers Listed	10 Voucher Items Listed		**17,175.05**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 14, 2023 LGEA FUND

L.G.E.A.Fund

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001605	03/14	00008766		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/1,2/8,2/15,2/22 MAT RENTAL EOC	☑ 00000995	33.00
							1 Voucher Items Listed		**33.00**
00001606	03/14	00013982	4035152	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	I.D. VILLE	ID PRINTER AND RIBBON	☑ 00000996	2,122.27
							1 Voucher Items Listed		**2,122.27**
00001607	03/14	00008748	01062699	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	MARCH REPEATER,COMPARATOR,MPLEX-911	☑ 00000997	838.98
							1 Voucher Items Listed		**838.98**
00001608	03/14	00013981		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	SMOKING PIG	FOOD FOR REGIONAL EM/HRMAT MTG.	☑ 00000998	420.00
							1 Voucher Items Listed		**420.00**
00001609	03/14	00008755		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	2/1-2/28 DIESEL-EOC	☑ 00000999	65.89
							1 Voucher Items Listed		**65.89**
00001610	03/14	00013984	87695589	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FEB. UNL FUEL FOR EM VEHICLE	☑ 00001000	245.20
							1 Voucher Items Listed		**245.20**
00001611	03/14	00013976	01390165	04-5135-574-	EOC TRAINING	WYATT'S SUPERVALU	FOOD FOR REGIONAL HAZMAT MEETING	☑ 00001001	34.41
							1 Voucher Items Listed		**34.41**
00001612	03/14	00013973		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	HARDWARE FOR MASS CASUALTY TRAILER	☑ 00001002	6.78
00001612	03/14	00013973	93486	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	UTILITY KNIKE AND GLUE	☑ 00001002	14.58
							2 Voucher Items Listed		**21.36**
00001613	03/14	00008745		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MARCH MONTHLY CONTRIBUTION	☑ 00001003	14,000.00
							1 Voucher Items Listed		**14,000.00**
						9 Vouchers Listed	10 Voucher Items Listed		**17,781.11**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 14, 2023 911 FUND

911 FundFund

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001614	03/14	00013986	13814	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 HOSTING, MAINT., AND TEXTY	☑ 00004510	692.00
							1 Voucher Items Listed		**692.00**
00001615	03/14	00013985	79595	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD CERTIFICATION FOR AMY THORNTON-ONLINE	☑ 00004511	399.00
							1 Voucher Items Listed		**399.00**
00001616	03/14	00008738		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB CONTRIBUTION-911	☑ 00004512	1,204.16
							1 Voucher Items Listed		**1,204.16**
						3 Vouchers Listed	3 Voucher Items Listed		**2,295.16**

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
MARCH 14, 2023 EDUCATION FUND
EducationFund
From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001617	03/14	00013708		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN ELEMENTARY SCHOOL	109 BOARD-SCHOOL GRANT AWARD	☑ 00002087	4,000.00
							1 Voucher Items Listed		**4,000.00**
00001618	03/14	00013706		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PHILLLIP SHARP MIDDLE SCHOOL	109 BOARD-EDUCATIONAL GRANT AWARD	☑ 00002088	4,000.00
							1 Voucher Items Listed		**4,000.00**
00001619	03/14	00013705		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	109 BOARD-EDUCATIONAL GRANT AWARD	☑ 00002089	4,000.00
							1 Voucher Items Listed		**4,000.00**
00001620	03/14	00013707		91-5210-595-	109 BOARD EDUCATION PROGRAMS	SOUTHERN ELEMENTARY SCHOOL	109 BOARD-EDUCATIONAL GRANT AWARD	☑ 00002090	4,000.00
							1 Voucher Items Listed		**4,000.00**
						4 Vouchers Listed	4 Voucher Items Listed		**16,000.00**

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In Re: Closing Remarks

Magistrate Mineer asked about Mago finishing the roads that didn't get blacktopped last year. The Judge stated they were on the list and would be done first, and at the same price they originally quoted.

In Re: Attachments Filed at County Clerk's Office

Questions and Answers of the Pendleton County Recreation Commission
Training Incentives Letters for Magistrates Plummer and Mineer
Economic Development Group Proposal
Agreement – SRO and Board of Education
Sheriff's 2022 Budget Close-Out and Excess Fees
2023-24 Household Hazardous Waste Management Grant Application

In Re: Adjourn

Magistrate Whaley made a motion seconded by Magistrate Gregg 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