

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 11, 2023 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Gregg and Mineer
Members Absent: Magistrate Plummer
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 Gregg 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 March 28, 2023 meeting and the April 4, 2023 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer that both sets of 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 March 2023 and the 3rd 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: Proclamation Telecommunicators/Dispatchers Week

Laura Askren read the proclamation declaring April 9 – 15 2023 National Public Safety Telecommunicators Week. No action taken.

In Re: Jesse Combs – Pendleton County Youth Sports

Jesse Combs addressed the court and stated he would like to start a tackle football league in Pendleton County. It would be a part of the Northern Kentucky Football League. It would be a travel team for grades K – 6. Teams would be K-2, 3&4, and 5&6. He reiterated the league would not interfere with Pendleton County Recreation and they no longer offer tackle football. He was asking for a donation of \$7,000 from the Fiscal Court to help cover the cost of equipment and uniforms. Magistrate Whaley made a motion, seconded by Magistrate Mineer to table this until Mr. Combs can get a number of those wanting to participate, motion carried.

In Re: 2023-2024 County Road Aid Agreement with KY Transp. Cabinet

Judge Fields presented the 2023-2024 County Road Aid Agreement with the Kentucky Transportation Cabinet. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the County Road Aid Agreement with the Kentucky Transportation Cabinet, motion carried.

In Re: Purchase of Roof Caps – Corken Steel

Judge Fields presented a quote for roof caps for the courthouse for \$4,955.00. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the purchase of the roof caps, motion carried.

In Re: Surplus County Road Equipment

Judge Fields presented surplus road equipment consisting of a roller and a paver. Magistrate Whaley made a motion, seconded by Magistrate Mineer to check and see if the fair would want the roller as a donation. If they don’t it needs to go to surplus and then to the auction site, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Whaley to surplus the paver and list it on the auction site, motion carried.

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, APRIL 11, 2023
6:00
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-299) Reserve for Transfers to the following accounts:

01-5015-178	Sheriff Deputies Overtime	\$ 925.00
01-5015-188	Court Security	\$ 2,328.00
01-5025-499	Other Supplies	\$ 30.00
01-5025-569	Registration/Conferences	\$ 117.00
01-5030-367	PVA Statutory Contribution	\$ 2,467.00
01-5080-411	Custodial Supplies	\$ 73.00
01-5080-571	Courthouse Renewals & Repairs	\$ 53.00
01-5080-573	Courthouse Telephones	\$ 329.00
01-5081-411	Judicial Center Custodial Supplies	\$ 167.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 425.00
01-5085-499	Co Properties – Other Supplies	\$ 183.00
01-5085-571	Co Properties – Renewals & Repairs	\$ 25.00
01-5086-411	Custodial Supplies – Annex Bldg	\$ 322.00
01-5115-455	Code Enforcement Fuel	\$ 236.00
01-5115-592	Code Enforcement Vehicle Maint	\$ 37.00
01-5205-592	Maintenance & Repair A. C.	\$ 64.00
01-5305-445	Senior Center Office Supplies	\$ 348.00
01-9100-539	Legal Notices	\$ 464.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-455	Petroleum Products	\$ 2,729.00
02-6105-573	Telephone	\$ 81.00
02-9400-299	HRA – Fringe Benefit	\$ 222.00

LGEA Fund

Transfer from (04-9200-299) Reserve for Transfers to the following accounts:

04-5135-411	Custodial Supplies	\$ 197.00
04-5135-455	EM Petroleum Products	\$ 387.00
04-5135-571	Renewals & Repairs	\$ 374.00

911 Fund

Transfer from (75-9200-299) Reserve for Transfers to the following accounts:
75-9400-299 HRA Fringe Benefits \$ 1,204.00

INTERFUND CASH TRANSFERS

Transfer from General Fund to 911 Fund for Operations \$30,000.00

David S. Fields

Marianne Roseberry

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
APRIL 11, 2023 GENERAL FUND									
All Funds									
From: 04/11/2023 To: 04/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001718	04/11	00008789	31341395	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	COPY PAPER,REGISTER PAPER,PENCILS,PADS-JUDGES	<input checked="" type="checkbox"/> 00026645	133.85
1 Voucher Items Listed									133.85
00001719	04/11	00008856		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANING	APRIL CO ATTORNEY ASSISTANT	<input checked="" type="checkbox"/> 00026646	833.37
00001719	04/11	00008856		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANING	APRIL CO ATTORNEY SECRETARY	<input checked="" type="checkbox"/> 00026646	958.34
00001719	04/11	00008856		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANING	APRIL CO ATTORNEY OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00026646	1,333.34
3 Voucher Items Listed									3,125.05
00001720	04/11	00008876	01400563	01-5025-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	2 DOZEN DONUTS FOR TRANSPORTATION MEETING-N	<input checked="" type="checkbox"/> 00026647	18.58
1 Voucher Items Listed									18.58
00001721	04/11	00008862		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MILEAGE FOR CONFERENCE	<input checked="" type="checkbox"/> 00026648	94.78
00001721	04/11	00008862		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	MEAL FOR CONFERENCE	<input checked="" type="checkbox"/> 00026648	22.34
2 Voucher Items Listed									117.12
00001722	04/11	00008852		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	STATUTORY CONTRIBUTION-4TH QUARTER	<input checked="" type="checkbox"/> 00026649	8,693.75
1 Voucher Items Listed									8,693.75
00001723	04/11	00008895		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	APRIL PROFESSIONAL SERVICES-PLANNING ZONING	<input checked="" type="checkbox"/> 00026650	1,500.00
1 Voucher Items Listed									1,500.00
00001724	04/11	00008882		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	MARCH UNL FUEL- PLANNINZ ZONING	<input checked="" type="checkbox"/> 00026651	28.59
00001724	04/11	00008882		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	MARCH UNL FUEL-CODE ENFORCE.	<input checked="" type="checkbox"/> 00026651	236.10
00001724	04/11	00008882		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH UNL FUEL-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026651	369.41
00001724	04/11	00008882		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	MARCH UNL FUEL- SENIOR CENTER	<input checked="" type="checkbox"/> 00026651	130.91
4 Voucher Items Listed									765.01
00001725	04/11	00008768	93805	01-5080-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	WIRE ROPE CLIPS AND CABLE-COURTHOUSE TRASH C	<input checked="" type="checkbox"/> 00026652	5.41
1 Voucher Items Listed									5.41
00001726	04/11	00008877		01-5080-411-	CUSTODIAL SUPPLIES	LAURA ASKREN	CARPET SHAMPOOER AND TOWELS-LEAKING WINDOW	<input checked="" type="checkbox"/> 00026653	67.79
00001726	04/11	00008840		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	LAURA ASKREN	2 KEYS-SENIOR CENTER	<input checked="" type="checkbox"/> 00026653	4.22
2 Voucher Items Listed									72.01
00001727	04/11	00008889		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/1,3/8,3/15,3/22,3/29 MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00026654	112.50
00001727	04/11	00008889		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/1,3/8,3/15,3/22,3/29 MAT RENTAL-CH	<input checked="" type="checkbox"/> 00026654	210.00
2 Voucher Items Listed									322.50
00001728	04/11	00008850		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026655	25.00
00001728	04/11	00008850		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026655	25.00
00001728	04/11	00008850	223738	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026655	25.00
04/17/2023 04:27 pm									
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<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>APRIL 11, 2023 GENERAL FUND</div><div>All Funds</div><div>From: 04/11/2023 To: 04/11/2023</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001728	04/11	00008850		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL ANNEX	<input checked="" type="checkbox"/> 00026655	25.00
00001728	04/11	00008850		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026655	25.00
5 Voucher Items Listed									125.00
00001729	04/11	00008823	1001237187	01-5025-499-	OTHER SUPPLIES	DOLLAR GENERAL STORE	WATER, COFFEE, FILTERS	<input checked="" type="checkbox"/> 00026656	40.60
00001729	04/11	00008823		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DOLLAR GENERAL STORE	BUCKET AND TOWELS FOR WATER LEAK-COURTHOUS	<input checked="" type="checkbox"/> 00026656	28.25
2 Voucher Items Listed									68.85
00001730	04/11	00008865	230928	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026657	167.69
1 Voucher Items Listed									167.69
00001731	04/11	00008898	200247	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	APRIL,MAY,JUNE WATER TREATMENT AND SERVICES	<input checked="" type="checkbox"/> 00026658	400.00
1 Voucher Items Listed									400.00
00001732	04/11	00008763	01369248	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	DEBRA-KUEMPEL	REPLACE TVX ON WSHP-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026659	1,940.00
1 Voucher Items Listed									1,940.00
00001733	04/11	00008867	01063575	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL E-REPEATER	<input checked="" type="checkbox"/> 00026660	76.20
1 Voucher Items Listed									76.20
00001734	04/11	00014034	25287	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	GRANT COUNTY SEPTIC SERVICE, LLC.	CLEAN OUT SEPTIC TANK-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026661	350.00
1 Voucher Items Listed									350.00
00001735	04/11	00008866	786282	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL AND FILTER-CODE ENFORCECEMENT	<input checked="" type="checkbox"/> 00026662	62.31
1 Voucher Items Listed									62.31
00001736	04/11	00014036	2061540	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	4SPAY/1NEUTER/5 RABIES VAC-	<input checked="" type="checkbox"/> 00026663	580.00
1 Voucher Items Listed									580.00
00001737	04/11	00014031		01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DOOR HANDLE AND LOCK, CABLE TIE-ANIMAL SHELTE	<input checked="" type="checkbox"/> 00026664	51.98
00001737	04/11	00014031	94046	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 KEYS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026664	3.98
00001737	04/11	00014033	94055	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BOLTS,WASHERS,NUTS,SWITCH PLATES-ANIMAL SHEI	<input checked="" type="checkbox"/> 00026664	29.40
00001737	04/11	00013952	93826	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 NOZZLES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026664	29.98
00001737	04/11	00014030	93958	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 GARBAGE CANS,NOZZLE,FASTENERS-ANIMAL SHEL	<input checked="" type="checkbox"/> 00026664	87.66
5 Voucher Items Listed									203.00
00001738	04/11	00014035		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMB.	<input checked="" type="checkbox"/> 00026665	45.00
1 Voucher Items Listed									45.00
00001739	04/11	00013954	871471	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	1X2X8 FURRING STRIP	<input checked="" type="checkbox"/> 00026666	2.34
1 Voucher Items Listed									2.34
00001740	04/11	00014032	726-131932	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY-EAST PENN-ANIMAL CONTROL VEHICLE	<input checked="" type="checkbox"/> 00026667	145.03
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001728	04/11	00008850		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL ANNEX	<input checked="" type="checkbox"/> 00026655	25.00
00001728	04/11	00008850		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026655	25.00
5 Voucher Items Listed									125.00
00001729	04/11	00008823	1001237187	01-5025-499-	OTHER SUPPLIES	DOLLAR GENERAL STORE	WATER, COFFEE, FILTERS	<input checked="" type="checkbox"/> 00026656	40.60
00001729	04/11	00008823		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DOLLAR GENERAL STORE	BUCKET AND TOWELS FOR WATER LEAK-COURTHOUS	<input checked="" type="checkbox"/> 00026656	28.25
2 Voucher Items Listed									68.85
00001730	04/11	00008865	230928	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026657	167.69
1 Voucher Items Listed									167.69
00001731	04/11	00008898	200247	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	APRIL,MAY,JUNE WATER TREATMENT AND SERVICES	<input checked="" type="checkbox"/> 00026658	400.00
1 Voucher Items Listed									400.00
00001732	04/11	00008763	01369248	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	DEBRA-KUEMPEL	REPLACE TVX ON WSHP-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026659	1,940.00
1 Voucher Items Listed									1,940.00
00001733	04/11	00008867	01063575	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL E-REPEATER	<input checked="" type="checkbox"/> 00026660	76.20
1 Voucher Items Listed									76.20
00001734	04/11	00014034	25287	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	GRANT COUNTY SEPTIC SERVICE, LLC.	CLEAN OUT SEPTIC TANK-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026661	350.00
1 Voucher Items Listed									350.00
00001735	04/11	00008866	786282	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL AND FILTER-CODE ENFORCECEMENT	<input checked="" type="checkbox"/> 00026662	62.31
1 Voucher Items Listed									62.31
00001736	04/11	00014036	2061540	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	4SPAY/1NEUTER/5 RABIES VAC-	<input checked="" type="checkbox"/> 00026663	580.00
1 Voucher Items Listed									580.00
00001737	04/11	00014031		01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DOOR HANDLE AND LOCK, CABLE TIE-ANIMAL SHELTE	<input checked="" type="checkbox"/> 00026664	51.98
00001737	04/11	00014031	94046	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 KEYS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026664	3.98
00001737	04/11	00014033	94055	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BOLTS,WASHERS,NUTS,SWITCH PLATES-ANIMAL SHEI	<input checked="" type="checkbox"/> 00026664	29.40
00001737	04/11	00013952	93826	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 NOZZLES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026664	29.98
00001737	04/11	00014030	93958	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 GARBAGE CANS,NOZZLE,FASTENERS-ANIMAL SHEL	<input checked="" type="checkbox"/> 00026664	87.66
5 Voucher Items Listed									203.00
00001738	04/11	00014035		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMB.	<input checked="" type="checkbox"/> 00026665	45.00
1 Voucher Items Listed									45.00
00001739	04/11	00013954	871471	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	1X2X8 FURRING STRIP	<input checked="" type="checkbox"/> 00026666	2.34
1 Voucher Items Listed									2.34
00001740	04/11	00014032	726-131932	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY-EAST PENN-ANIMAL CONTROL VEHICLE	<input checked="" type="checkbox"/> 00026667	145.03
04/17/2023 04:27 pm									Page 2 of 4

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 11, 2023 GENERAL FUND

All Funds

From: 04/11/2023 To: 04/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									145.03
00001741	04/11	00008892	24394	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	RODNEY MILES BODY SHOP	REPAIR SHORT-TOWING-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026668	450.00
1 Voucher Items Listed									450.00
00001742	04/11	00008881	88218080	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH UNL, DSL-SOLID WASTE	<input checked="" type="checkbox"/> 00026669	232.26
1 Voucher Items Listed									232.26
00001743	04/11	00008894		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	3/29 MISC SUPPLIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00026670	64.49
00001743	04/11	00008894	1395866	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	3/13 MISC TOILETRIES-SENIOR CENTER	<input checked="" type="checkbox"/> 00026670	47.34
2 Voucher Items Listed									111.83
00001744	04/11	00008820	31503227	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	3 INK CARTRIDGES AND CARTON PAPER-SENIOR CEN	<input checked="" type="checkbox"/> 00026671	326.96
1 Voucher Items Listed									326.96
00001745	04/11	00008851		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	MARIANNE ROSEBERRY	MONEY ORDER-BACKGROUND CHECK-SENIOR CENTE	<input checked="" type="checkbox"/> 00026672	21.25
1 Voucher Items Listed									21.25
00001746	04/11	00008838		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT. AND EXIT LIGHT INSPEC. SENIOR	<input checked="" type="checkbox"/> 00026673	134.50
1 Voucher Items Listed									134.50
00001747	04/11	00008864	1176	01-5405-348-	RECREATION PROGRAM SUPPORT	JIMMY COURTNEY	LIGHT POLE BOLTS,NUTS,WASHER @ 3 FIELDS-ATHL	<input checked="" type="checkbox"/> 00026674	725.00
1 Voucher Items Listed									725.00
00001748	04/11	00008875		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/7 PUBLIC HEARING- BOA	<input checked="" type="checkbox"/> 00026675	42.65
00001748	04/11	00008875		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/28 REGISTER TO VOTE	<input checked="" type="checkbox"/> 00026675	116.33
00001748	04/11	00008875		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/14 PLAN AMENDMENT-SOLID WASTE	<input checked="" type="checkbox"/> 00026675	186.12
00001748	04/11	00008874		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/14 AND 3/21 RD DEPT APPLICATIONS	<input checked="" type="checkbox"/> 00026675	139.60
00001748	04/11	00008874		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/14 ROADSIDE MOWING BID	<input checked="" type="checkbox"/> 00026675	77.55
00001748	04/11	00008874	1838	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/28 PC GUIDE BOOK	<input checked="" type="checkbox"/> 00026675	275.00
6 Voucher Items Listed									837.25
00001749	04/11	00008859		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00026676	389.72
1 Voucher Items Listed									389.72
00001750	04/11	00008858		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00026677	389.72
1 Voucher Items Listed									389.72
00001751	04/11	00008857		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00026678	389.72
1 Voucher Items Listed									389.72
00001752	04/11	00008860		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00026679	389.72
1 Voucher Items Listed									389.72
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 11, 2023 GENERAL FUND

All Funds

From: 04/11/2023 To: 04/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001753	04/11	00008900		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00026680	2,422.32
1 Voucher Items Listed									2,422.32
36 Vouchers Listed						59 Voucher Items Listed		25,738.95	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 11, 2023 ROAD FUND

All Funds

From: 04/11/2023 To: 04/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001754	04/11	00014060		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	LIMESTONE #2 MORGAN FOUR OAKS	<input checked="" type="checkbox"/> 00012646	274.36
00001754	04/11	00014060		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CHANNEL LINING CLASS 2-HOLTS CREEK	<input checked="" type="checkbox"/> 00012646	510.72
00001754	04/11	00014060	967706	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CHANNEL LINING CLASS 2-HOLTS CREEK	<input checked="" type="checkbox"/> 00012646	465.12
3 Voucher Items Listed									1,250.20
00001755	04/11	00013924		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MAGNETIC PICKUP-RD DEPT	<input checked="" type="checkbox"/> 00012647	9.59
00001755	04/11	00013924		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ADAPTER 3/8"x1/4 RD DEPT	<input checked="" type="checkbox"/> 00012647	4.59
00001755	04/11	00013924	93812	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONTACT TIPS-RD DEPT	<input checked="" type="checkbox"/> 00012647	25.98
00001755	04/11	00013709	93855	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	IGNITION KEY FOR #4 PICKUP-RD DEPT	<input checked="" type="checkbox"/> 00012647	1.99
00001755	04/11	00013928		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ENGINEERS HAMMER 4LB.	<input checked="" type="checkbox"/> 00012647	26.99
00001755	04/11	00013928	93869	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	METRIC HEX NUT	<input checked="" type="checkbox"/> 00012647	9.29
00001755	04/11	00013935		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WELDED BOW RAKE	<input checked="" type="checkbox"/> 00012647	31.98
00001755	04/11	00013935		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	QUICK FLOW GAS CAN-COUPLER	<input checked="" type="checkbox"/> 00012647	29.98
00001755	04/11	00013935		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LEVER FLUSH,AAA BATTERIES	<input checked="" type="checkbox"/> 00012647	26.98
00001755	04/11	00013935	93909	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLUSH LEVER	<input checked="" type="checkbox"/> 00012647	1.00
00001755	04/11	00014062	94007	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	REFLECTIVE TAPE-SHOP SUPPLIES	<input checked="" type="checkbox"/> 00012647	19.98
11 Voucher Items Listed									188.35
00001756	04/11	00008886	9215810	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER-RD DEPT	<input checked="" type="checkbox"/> 00012648	122.95
1 Voucher Items Listed									122.95
00001757	04/11	00013925		02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST GOLD-OLD BUCKET TRUCK	<input checked="" type="checkbox"/> 00012649	38.60
00001757	04/11	00013925		02-6105-447-	ROAD MATERIALS	AUTO ZONE	LED 4" ROUND-LARGE DRAG	<input checked="" type="checkbox"/> 00012649	38.98
00001757	04/11	00013925	6306665143	02-6105-447-	ROAD MATERIALS	AUTO ZONE	8 SPARK PLUGS,ROTOR,DISTRIB CAP-FORD BUCKET T	<input checked="" type="checkbox"/> 00012649	60.03
00001757	04/11	00013933	6306673361	02-6105-447-	ROAD MATERIALS	AUTO ZONE	E BRAKE CONTROL IM-TRUCK#12	<input checked="" type="checkbox"/> 00012649	81.17
4 Voucher Items Listed									218.78
00001758	04/11	00008897	C003137422	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	12V VALUE STARTING WFL	<input checked="" type="checkbox"/> 00012650	179.90
1 Voucher Items Listed									179.90
00001759	04/11	00013934	726-131837	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 TRICO EXACT FIT-BUCKET TRUCK	<input checked="" type="checkbox"/> 00012651	16.50
00001759	04/11	00014061	726-131938	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRICO SERIES WIPERS-OLD FORD 1TON	<input checked="" type="checkbox"/> 00012651	9.80
2 Voucher Items Listed									26.30
00001760	04/11	00008868	1063641	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APRIL MAINT. RD DEPT	<input checked="" type="checkbox"/> 00012652	110.00
1 Voucher Items Listed									110.00
00001761	04/11	00014063	158344	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	4 TIRES, MOUNT, BALANCE, VALVE STEM-2012 DODG	<input checked="" type="checkbox"/> 00012653	680.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 11, 2023 ROAD FUND

All Funds

From: 04/11/2023 To: 04/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									680.00
00001762	04/11	00008879		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL-RD DEPT	<input checked="" type="checkbox"/> 00012654	1,453.61
1 Voucher Items Listed									1,453.61
00001763	04/11	00008880	88218080	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH UNL FUELD-RD DEPT	<input checked="" type="checkbox"/> 00012655	1,312.85
1 Voucher Items Listed									1,312.85
00001764	04/11	00008901		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH CONTRIBUTION-RD DEPT	<input checked="" type="checkbox"/> 00012656	410.72
1 Voucher Items Listed									410.72
11 Vouchers Listed									5,953.66

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
APRIL 11, 2023 JAIL FUND
All Funds
From: 04/11/2023 To: 04/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001765	04/11	00008854		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAIL TRANSPORT SALARIES-APRIL	<input checked="" type="checkbox"/> 00008691	6,083.34
1 Voucher Items Listed									6,083.34
00001766	04/11	00008893	88233870	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MARCH UNL FUEL-JAIL	<input checked="" type="checkbox"/> 00008692	1,004.23
1 Voucher Items Listed									1,004.23
00001767	04/11	00013666		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL 2/18-3/17	<input checked="" type="checkbox"/> 00008693	46.00
1 Voucher Items Listed									46.00
00001768	04/11	00013667		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL APRIL	<input checked="" type="checkbox"/> 00008694	46.00
1 Voucher Items Listed									46.00
00001769	04/11	00008902		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	MARCH CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008695	396.72
1 Voucher Items Listed									396.72
5 Vouchers Listed									7,576.29

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
APRIL 11, 2023 LGEA FUND
All Funds
From: 04/11/2023 To: 04/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001770	04/11	00008853		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	FIRE DEPT. CONTRIBUTION-APRIL-JUNE 4THQRT	<input checked="" type="checkbox"/> 00001013	20,000.00
1 Voucher Items Listed									20,000.00
00001771	04/11	00013991	93928	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	FLUORESCENT BULBS-EOC	<input checked="" type="checkbox"/> 00001014	209.85
00001771	04/11	00013988	93806	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	DUPLICATE KEYS-EOC	<input checked="" type="checkbox"/> 00001014	3.98
2 Voucher Items Listed									213.83
00001772	04/11	00008888		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/1,3/8,3/15,3/22,3/29 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00001015	41.25
1 Voucher Items Listed									41.25
00001773	04/11	00008869	1063571	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	APRIL MAINT. 911	<input checked="" type="checkbox"/> 00001016	838.98
1 Voucher Items Listed									838.98
00001774	04/11	00008849		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/30 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00001017	25.00
1 Voucher Items Listed									25.00
00001775	04/11	00013993	L1224280	04-5135-571-	RENEWALS AND REPAIRS	LYNN IMAGING	ANNUAL MAINT. 24" HP MAP PRINTER-EOC	<input checked="" type="checkbox"/> 00001018	349.00
1 Voucher Items Listed									349.00
00001776	04/11	00008855		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APRIL MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001019	14,000.00
1 Voucher Items Listed									14,000.00
00001777	04/11	00008878		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL-EOC	<input checked="" type="checkbox"/> 00001020	140.45
1 Voucher Items Listed									140.45
00001778	04/11	00013998	88255535	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL-EM VEHICLE	<input checked="" type="checkbox"/> 00001021	246.51
1 Voucher Items Listed									246.51
9 Vouchers Listed									35,855.02

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT APRIL 11, 2023 911 FUND All Funds From: 04/11/2023 To: 04/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001779	04/11	00013996	CPSXT0000461	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	UPGRADED CAD-INSTALL FEE-911 SERV.BOARD GRAN	<input checked="" type="checkbox"/> 00004521	11,055.00
1 Voucher Items Listed									11,055.00
00001780	04/11	00008903		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004522	1,204.16
1 Voucher Items Listed									1,204.16
2 Vouchers Listed								2 Voucher Items Listed	12,259.16

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT APRIL 11, 2023 MENTAL HEALTH FUND All Funds From: 04/11/2023 To: 04/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001781	04/11	00008883		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APRIL, MAY, JUNE WORK ACTIVITY	<input checked="" type="checkbox"/> 00001016	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed								1 Voucher Items Listed	42,938.25

In Re: Closing Remarks

Magistrate Whaley wanted to thank Trish Lovelace with planning and zoning on her fast responses with some issues that were brought to planning and zoning. Magistrate Gregg asked about Hogg Ridge Bridge. Judge Fields stated that bids will be opened on May 1, 2023 and approved on May 2, 2023. Magistrate Mineer asked about Mago blacktopping. Judge Fields stated they are starting next week. Magistrate Mineer also mentioned his concern with Northern Pendleton Ambulance and their ability to respond to calls. The Judge is meeting with them to discuss the concerns and also the board members.

In Re: Attachments Filed at County Clerk’s Office

Proclamation Telecommunicators/Dispatchers Week
2023-24 County Road Aid Agreement
Roof Caps Quote – Corken Steel

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on April 25, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk