

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 12, 2022 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.

Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the March 22, 2022 meeting. Magistrate Mineer 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 March 2022 and the third quarter of 2022. 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

Court Clerk Marianne Roseberry read the proclamation for telecommunicators /dispatchers week. Judge Fields and the court presented the proclamation to Mike Moore, Emergency Management Director to recognize our telecommunicators and dispatchers.

In Re: Falmouth Fire Dept Request – Chief David Klaber

Falmouth Fire Department Chief David Klaber thanked the court for the Tahoe that was donated to them. He stated it has been a big asset to them. He also stated they had given out over 400 smoke detectors to Pendleton County residents at different events. He stated they would like to purchase new turn out gear for the department with the additional money the court has designated for new equipment. He stated they want to purchase 12 sets of coats and pants, 5 helmets and 10 pair of boots. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the additional \$20,000.00 to the Falmouth Fire Department to purchase new gear, motion carried.

In Re: Proposed Jailer's Budget 2022-23

Judge Fields presented and reviewed the proposed Jailer's Budget for 2022-23. Judge Fields stated they added a new line item for the Sheriff's transport fuel to divide the Jailer's fuel from the transport fuel. No action taken.

In Re: Bid Opening for Mowing and Mulching – Judicial Center

Judge Fields opened the bids for mowing and mulching. There was one bid for the Judicial Center from Gray Properties LLC. Mowing and trimming \$220.00 per job, mowing and trimming creek bank \$75.00 per job, first mulch \$3240.00 and second mulch \$1090.00, weed control \$400.00 per spray and watering \$50.00 per man per hour, 2 hour minimum. The first cutting would be \$320 due to height. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the bid from Gray Properties to do the mowing and mulching at the Judicial Center, motion carried.

In Re: Bid Opening for County Courthouse and EOC/Dispatch

Judge Fields opened the bids for the County Courthouse and the EOC/Dispatch Center. The first bid was from Gray Properties LLC for EOC/Dispatch Center. Mowing and trimming \$90.00 per mowing, spring mulching \$500.00 and fall mulching \$210.00. The County Courthouse mowing and trimming \$100.00 per mowing, spring mulching \$410.00, fall mulching \$250.00 and remove rubber mulch and place decorative rock at rear entrance would be \$520.00. Cost of rock would be covered by the Fiscal Court. The second bid was from Shady Acres Landscaping and Lawncare LLC. The EOC/Dispatch Center mowing and trimming \$70.00, spring mulching \$460.00, fall mulching \$130.00 and bed maintenance 6 months at \$50.00 per month. The County Courthouse mowing and trimming \$85.00 per mowing, spring mulching \$380.00, fall mulching \$200.00, removal of rubber mulch and placement of decorative rock at rear entrance \$480.00, they will provide the rock at a cost of \$415.00 if requested. First time mowing will be \$130.00 and bed maintenance for 6 months would be \$80.00 a month. Magistrate Mineer made a motion to approve Shady Acres bid for Dispatch Center and Courthouse, seconded by Magistrate Gregg. After a discussion Magistrate Mineer and Magistrate Gregg rescinded their motion and Magistrate Mineer made a motion to allow the Judge to get clarification with Shady Acres and if they are still the cheapest bid to approve their bid, seconded by Magistrate Whaley, motion carried.

In Re: Bid Opening for Roadside Mowing – County Roads

Judge Fields opened two bids for the roadside mowing for the county roads. The first was from Steve Wanstrath for \$21,500.00 and the second was from D&M Mowing & Tree Contracting, Inc. for \$26,000.00. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve Steve Wanstrath bid for roadside mowing, motion carried.

In Re: Brandie Scott as Dispatcher

Judge Fields presented an application for Brandie Scott for a dispatcher position. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve hiring Brandie Scott as a dispatcher, motion carried.

In Re: Annual Generator Inspections by Jon Gosney

Judge Fields presented a contract from Jon Gosney Electrical Services. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the contract with Jon Gosney Electrical Services for the generator inspections, motion carried.

In Re: Donation to Project Grad

Judge Fields presented a request letter from Project Grad 2022. Magistrate Gregg made a motion, seconded by Magistrate Whaley to donate \$300.00 to Project Grad 2022, motion carried.

In Re: Donation to PC Library – Summer Reading Program

Judge Fields presented a request letter from the Pendleton County Library for their summer reading program. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve a \$200.00 donation to the summer reading program, motion carried.

In Re: Enterprise Vehicle Leasing

Magistrate Gregg spoke to the court about vehicle leasing and wants to have Enterprise Leasing come and present to the court. The court was in agreement to have Enterprise Leasing come and present. No action taken.

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, APRIL 12, 2022
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-599	Sheriff Department Miscellaneous Expense	\$12,107.00
01-5025-212	Training – Fringe Benefits	\$ 3,596.00
01-5040-445	Co. Treasurer, Office Supplies	\$ 209.00
01-5047-567	Payroll Tax Refunds	\$ 1,129.00
01-5080-177	Courthouse Maintenance & Grounds	\$ 580.00
01-5080-573	Courthouse Telephones	\$ 140.00
01-5085-571	Co Properties – Renewals & Repairs	\$ 25.00
01-5115-455	Code Enforcement Fuel	\$ 75.00
01-5205-384	Animal Control Spay & Neuter Program	\$ 615.00
01-5205-403	Animal Food and Supplies	\$ 34.00
01-5210-455	Solid Waste Petroleum Products	\$ 160.00
01-5212-366	Solid Waste Clean Up	\$ 125.00
01-5305-445	Senior Center Office Supplies	\$ 165.00

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

02-6105-455	Road Petroleum Products	\$ 773.00
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Jail Fund

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

03-5101-455	Petroleum Products – Gas, Oil, Etc.	\$ 1,647.00
03-5101-592	Maintenance & Repair – Vehicles	\$ 130.00
03-5102-314	Juvenile, Contracts with Other Counties	\$ 1,388.00

LGEA Fund

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

04-5120-507	Fire Department Contributions	\$ 1,001.00
04-5135-411	Custodial Supplies	\$ 41.00
04-5135-571	Renewals and Repairs	\$ 192.00

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Whaley 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									
APRIL 12, 2022 GENERAL FUND									
GeneralFund									
From: 04/12/2022 To: 04/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003511	04/12	00007033	05657	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	LAURA ASKREN	MICROWAVE-WALMART-JUDGES OFFICE	<input checked="" type="checkbox"/> 00025577	59.36
00003511	04/12	00007090	01336601	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	LAURA ASKREN	COFFEE-JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00025577	17.18
2 Voucher Items Listed									76.54
00003512	04/12	00007091		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	U S POST OFFICE	1 ROLL STAMPS-ADMIN.	<input checked="" type="checkbox"/> 00025578	58.00
00003512	04/12	00007096		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	U S POST OFFICE	4 ROLLS STAMPS-TREASURER	<input checked="" type="checkbox"/> 00025578	232.00
00003512	04/12	00007076		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	2 ROLLS STAMPS-OCC TAX	<input checked="" type="checkbox"/> 00025578	116.00
3 Voucher Items Listed									406.00
00003513	04/12	00007017		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	APRIL CO. ATTORNEY ASSISTANT	<input checked="" type="checkbox"/> 00025579	833.34
00003513	04/12	00007017		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	APRIL CO. ATTORNEY SECRETARY	<input checked="" type="checkbox"/> 00025579	958.34
00003513	04/12	00007017		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	APRIL CO. ATTORNEY OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00025579	1,333.34
3 Voucher Items Listed									3,125.02
00003514	04/12	00006412	23486	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	RODNEY MILES BODY SHOP	ENGINE-FORD SUDAN-SHERIFF	<input checked="" type="checkbox"/> 00025580	6,809.75
00003514	04/12	00007080	23396	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	RODNEY MILES BODY SHOP	2021 RAM REPAIRS-SHERIFF-HIT DEER	<input checked="" type="checkbox"/> 00025580	5,297.15
2 Voucher Items Listed									12,106.90
00003515	04/12	00007086	521851	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-LASKREN	<input checked="" type="checkbox"/> 00025581	44.00
1 Voucher Items Listed									44.00
00003516	04/12	00007021		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	2021-2022 STATURTORY CONTR. 4TH QRT APRIL-JUN	<input checked="" type="checkbox"/> 00025582	7,650.10
1 Voucher Items Listed									7,650.10
00003517	04/12	00007081	3109	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEW 6 ID PLATS AND 1 FINAL-PLANNING ZONING		<input checked="" type="checkbox"/> 00025583	2,090.00
1 Voucher Items Listed									2,090.00
00003518	04/12	00007042		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	APRIL SERVICES-PLANNING ZONING	<input checked="" type="checkbox"/> 00025584	1,500.00
1 Voucher Items Listed									1,500.00
00003519	04/12	00006996		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	RIGHTEOUS AND CLEAN	CLEANING OF COURTHOUSE WK 3/14 AND 3/21	<input checked="" type="checkbox"/> 00025585	900.00
00003519	04/12	00007070		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	RIGHTEOUS AND CLEAN	CLEANING WK 3/28 AND 4/4 C.HOUSE AND ANNEX	<input checked="" type="checkbox"/> 00025585	900.00
2 Voucher Items Listed									1,800.00
00003520	04/12	00007027	10078	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	2/14 AND 3/11 SALT LOT AND SIDEWALK-COURTHOU	<input checked="" type="checkbox"/> 00025586	580.00
1 Voucher Items Listed									580.00
00003521	04/12	00007010	207855	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	C FOLD TOWELS AND TOILET PAPER-COURTHOUSE	<input checked="" type="checkbox"/> 00025587	100.99
00003521	04/12	00007097	208956	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	2 CASES LVI PAPERTOWELS-COURTHOUSE	<input checked="" type="checkbox"/> 00025587	59.00
00003521	04/12	00007097		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	TOILET TISSUE,BAGS,PAPER TOWELS-JUSTICE CENTE	<input checked="" type="checkbox"/> 00025587	178.92
3 Voucher Items Listed									338.91
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
APRIL 12, 2022 GENERAL FUND									
GeneralFund									
From: 04/12/2022 To: 04/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003522	04/12	00007040		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/1,3/8,3/15,3/22,3/29 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00025588	180.00
00003522	04/12	00007040		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"/> 00025588	142.50
2 Voucher Items Listed									322.50
00003523	04/12	00006999	6999	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	MOORE'S GLASS & METAL FABRICATING INC.	INSTALL BLINDS-JAILER AND ECO DEV OFFICES	<input checked="" type="checkbox"/> 00025589	125.00
1 Voucher Items Listed									125.00
00003524	04/12	00007029	210957	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/31 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00025590	25.00
00003524	04/12	00007029		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/31 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025590	25.00
00003524	04/12	00007029		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/31 PEST CONTROL ANIMAL SHELTER	<input checked="" type="checkbox"/> 00025590	25.00
00003524	04/12	00007029		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/31 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00025590	25.00
00003524	04/12	00007029		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/31 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00025590	25.00
5 Voucher Items Listed									125.00
00003525	04/12	00007026		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT @ 2138 177 BUTLER	<input checked="" type="checkbox"/> 00025591	90.00
00003525	04/12	00007026	5883	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QRT MAINT @ 9975 HWY 159 BUTLER	<input checked="" type="checkbox"/> 00025591	90.00
2 Voucher Items Listed									180.00
00003527	04/12	00007052		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	MARCH FUEL PURCHASE-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00025593	75.06
00003527	04/12	00007052		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL PURCHASE-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00025593	393.11
00003527	04/12	00007052		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL PURCHASE-SOLID WASTE	<input checked="" type="checkbox"/> 00025593	381.67
00003527	04/12	00007052		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	WEX BANK	MARCH FUEL PURCHASE-SENIOR CENTER	<input checked="" type="checkbox"/> 00025593	105.21
4 Voucher Items Listed									955.05
00003528	04/12	00007061	1104417	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	5/1-7/31 FIRE ALARM CELLULAR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025594	180.00
00003528	04/12	00007071	2404922	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL INSPECTION AND BULB-SENIOR CENTER	<input checked="" type="checkbox"/> 00025594	168.25
2 Voucher Items Listed									348.25
00003529	04/12	00007072	189491	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	APRIL-JUNE WATER TREATMENT	<input checked="" type="checkbox"/> 00025595	400.00
1 Voucher Items Listed									400.00
00003530	04/12	00006736		01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	F.D. LAWRENCE ELECTRIC CO.	3/16 LIGHT BULBS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00025596	805.55
1 Voucher Items Listed									805.55
00003531	04/12	00012996	1979280	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	4 SPAY,2 NEUTER,6 RABIES VAC,E COLLAR,METACAM	<input checked="" type="checkbox"/> 00025597	615.00
1 Voucher Items Listed									615.00
00003532	04/12	00012987	89319	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLOOR BRUSH AND HANDLE	<input checked="" type="checkbox"/> 00025598	29.97
00003532	04/12	00012990	89357	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BOLTS, WASHERS, NUTS, BOX COVER-ANIMAL SHLTI	<input checked="" type="checkbox"/> 00025598	4.24
2 Voucher Items Listed									34.21
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
APRIL 12, 2022 GENERAL FUND
GeneralFund
From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003533	04/12	00012992	726-119642	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	WINDSHIELD WASHER FLUID-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00025599	6.00
00003533	04/12	00013109	726-119591	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	TIRE REPAIR KIT-JOHN BLOOMFIELD	<input checked="" type="checkbox"/> 00025599	8.99
2 Voucher Items Listed									14.99
00003534	04/12	00012866	2644533	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	GALETON GLOVES	25 DOZEN COTTON GLOVES-LITTER ABATEMENT	<input checked="" type="checkbox"/> 00025600	188.21
1 Voucher Items Listed									188.21
00003535	04/12	00007000	3142778	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	3/15 DUMPSTER-T BLACK-KENNEDY RDG.INV. 314277	<input checked="" type="checkbox"/> 00025601	125.00
1 Voucher Items Listed									125.00
00003536	04/12	00007022		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SALLY GOLFMAN	PARTY SUPPLIES AND TREADMILL TRAVEL/FOOD/PLUK	<input checked="" type="checkbox"/> 00025602	164.83
1 Voucher Items Listed									164.83
00003537	04/12	00007001	11457	01-9100-307-	STATE AUDITING SERVICES	KENTUCKY STATE TREASURER	FISCAL COURT AUDIT ENDING 6-30-21	<input checked="" type="checkbox"/> 00025603	21,522.28
1 Voucher Items Listed									21,522.28
00003538	04/12	00007060	18-001	01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	COURT APPOINTED ATTORNEY-CLARENCE SHARP	<input checked="" type="checkbox"/> 00025604	350.00
1 Voucher Items Listed									350.00
00003539	04/12	00007037	1216	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	ROZIER/DOLLAR GENERAL-PLANNING AND ZONING	<input checked="" type="checkbox"/> 00025605	62.04
00003539	04/12	00007036		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	FLOOD BOOK-COURTHOUSE	<input checked="" type="checkbox"/> 00025605	75.00
00003539	04/12	00007036		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	PC GUIDE-COURTHOUSE	<input checked="" type="checkbox"/> 00025605	275.00
00003539	04/12	00007036		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	SPECIAL CALLED MEETING-CODE ENFORC.	<input checked="" type="checkbox"/> 00025605	31.02
00003539	04/12	00007036		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LAWN BID-COURHOUSE, EOC AND ROADSIDE MOWIN	<input checked="" type="checkbox"/> 00025605	170.62
00003539	04/12	00007036	1267	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LAWN BID FOR JUSTICE CENTER	<input checked="" type="checkbox"/> 00025605	85.31
00003539	04/12	00007075	1333	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/29 ABSENTEE VOTES	<input checked="" type="checkbox"/> 00025605	93.06
7 Voucher Items Listed									792.05
00003540	04/12	00007013		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00025606	366.97
1 Voucher Items Listed									366.97
00003541	04/12	00007014		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00025607	366.97
1 Voucher Items Listed									366.97
00003542	04/12	00007015		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00025608	366.97
1 Voucher Items Listed									366.97
00003543	04/12	00007016		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APRIL FRINGE-HRA	<input checked="" type="checkbox"/> 00025609	366.97
1 Voucher Items Listed									366.97
00003561	04/12	00007092		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH HRA CONTRIBUTION-GEN	<input checked="" type="checkbox"/> 00025610	3,026.76
1 Voucher Items Listed									3,026.76
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
APRIL 12, 2022 GENERAL FUND
GeneralFund
From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
33 Vouchers Listed									61,280.03

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT APRIL 12, 2022 ROAD FUND RoadFund From: 04/12/2022 To: 04/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003544	04/12	00013163	956700	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	35.26TON DGA LESTONE-HOLTS CREEK RD POT HO	<input checked="" type="checkbox"/> 00012195	386.46
00003544	04/12	00013171	956701	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	72.08TON, DGA LESTON-STRAIGHT SHOOT SHOULDE	<input checked="" type="checkbox"/> 00012195	790.00
00003544	04/12	00013172	956702	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	114TON DGA LESTON-STRAIGHT SHOOT SHOULDE	<input checked="" type="checkbox"/> 00012195	1,249.43
00003544	04/12	00013174	956967	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	102.66TON DGA LESTONE-GUMLUCK SHOULDERING	<input checked="" type="checkbox"/> 00012195	1,125.18
00003544	04/12	00013175	956968	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	46.59TN INTERBURDEN-WAGNERS-21.32DGA GUMLIC	<input checked="" type="checkbox"/> 00012195	488.15
00003544	04/12	00013177	956969	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	99.88TON INTERBURDEN-WAGNERS FERRY CREEK BA	<input checked="" type="checkbox"/> 00012195	542.35
00003544	04/12	00013180	956970	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	35.90TON DGA LESTONE-STOCKPILE	<input checked="" type="checkbox"/> 00012195	395.99
00003544	04/12	00013183	956971	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.75TON DGE LESTONE-NEAL RD CULVERT	<input checked="" type="checkbox"/> 00012195	96.51
00003544	04/12	00013186	957223	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.07 DGA LESTON-E.L. BOWEN RD CULVERT	<input checked="" type="checkbox"/> 00012195	111.98
9 Voucher Items Listed									5,186.05
00003545	04/12	00006997		02-6105-447-	ROAD MATERIALS	LEE (DAVID) WORKMAN	DOT PHYSICAL EXAM	<input checked="" type="checkbox"/> 00012212	75.00
1 Voucher Items Listed									75.00
00003546	04/12	00007050	7450	02-6105-447-	ROAD MATERIALS	RON SAID	CDL PHYSICAL	<input checked="" type="checkbox"/> 00012196	99.00
1 Voucher Items Listed									99.00
00003547	04/12	00006936	89264	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MAGNET CADDY,SHOVEL,PUTTY KNIFE-SHOP SUPPLIE	<input checked="" type="checkbox"/> 00012197	138.95
00003547	04/12	00013095	89316	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, ELEC TAPE-SHOP	<input checked="" type="checkbox"/> 00012197	16.94
00003547	04/12	00013185	89317	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TORCH,ELECTRIC TAPE,BUTANE-SHOP	<input checked="" type="checkbox"/> 00012197	43.92
00003547	04/12	00013178	89412	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MARKING PAINT-SHOP	<input checked="" type="checkbox"/> 00012197	7.99
00003547	04/12	00013156	89414	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLOTH HDW,ROOF CEMENT,WALL SCRAPER-SHOP	<input checked="" type="checkbox"/> 00012197	68.97
00003547	04/12	00013158	89429	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, UTILITY KNIFE-SHOP	<input checked="" type="checkbox"/> 00012197	11.26
00003547	04/12	00013160	89445	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-SHOP	<input checked="" type="checkbox"/> 00012197	13.20
7 Voucher Items Listed									301.23
00003548	04/12	00013092	11245	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	COUPLER, BODY HALF-D/T#5	<input checked="" type="checkbox"/> 00012198	49.16
1 Voucher Items Listed									49.16
00003549	04/12	00013107	6306515345	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST WIRE MAGNETIC PICK-P/U#6 AND SHOP	<input checked="" type="checkbox"/> 00012199	38.59
00003549	04/12	00013161	6306518241	02-6105-447-	ROAD MATERIALS	AUTO ZONE	VACUUM TEE, GR5 LOCKNUT-D/T#8	<input checked="" type="checkbox"/> 00012199	7.05
00003549	04/12	00013165	6306518586	02-6105-447-	ROAD MATERIALS	AUTO ZONE	XTRAVISION HEADLIGHT, NIT GLO-SHOP	<input checked="" type="checkbox"/> 00012199	19.08
00003549	04/12	00013165	6306518623	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BATTERY TERMINAL,COUPLER,ACCESS KIT-SHOP	<input checked="" type="checkbox"/> 00012199	32.90
00003549	04/12	00013193	6306518697	02-6105-447-	ROAD MATERIALS	AUTO ZONE	WHEEL CYLINDER-2001 DODGE PU#5 4X4	<input checked="" type="checkbox"/> 00012199	9.09
00003549	04/12	00013194	6306518698	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BLACK NITRILE 10-SHOP	<input checked="" type="checkbox"/> 00012199	2.36
00003549	04/12	00013195	6306522574	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BRAKE PARTS,CRIMPED WIRE,DISC, NIT GLOVES-SHC	<input checked="" type="checkbox"/> 00012199	32.48
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003549	04/12	00013196	6306522765	02-6105-447-	ROAD MATERIALS	AUTO ZONE	AA CLEAN UP WIPES,DURALAST SEAL DT#8	<input checked="" type="checkbox"/> 00012199	44.17
00003549	04/12	00013197	6306523564	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST SEAL	<input checked="" type="checkbox"/> 00012199	(38.18)
00003549	04/12	00013198	6306525151	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BRAKE CLEANER,SCREWDRIVER,NIT GLO-SHOP	<input checked="" type="checkbox"/> 00012199	22.02
00003549	04/12	00013199	6306526013	02-6105-447-	ROAD MATERIALS	AUTO ZONE	2 LAYER REP RE-SHOP	<input checked="" type="checkbox"/> 00012199	23.49
11 Voucher Items Listed									193.05
00003550	04/12	00013192	024468220	02-6105-447-	ROAD MATERIALS	CADENCE-APOLLO OIL	COMPASS AW32 HYD OIL DRUM AND DELIVERY-SHOP	<input checked="" type="checkbox"/> 00012200	441.98
1 Voucher Items Listed									441.98
00003551	04/12	00007031	01053074	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APRIL MAINT. RD DEPT	<input checked="" type="checkbox"/> 00012201	110.00
1 Voucher Items Listed									110.00
00003552	04/12	00013093	779690	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE, HEAT TUBING,PRO TORCH-SHOP	<input checked="" type="checkbox"/> 00012202	95.44
00003552	04/12	00013105	779723	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE LINE-SHOP	<input checked="" type="checkbox"/> 00012202	3.55
00003552	04/12	00013108	779783	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AW 46 HYDRAULIC FLUID-FORD BUCKET	<input checked="" type="checkbox"/> 00012202	139.78
00003552	04/12	00013112	779835	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS-BACKHOE 310SG	<input checked="" type="checkbox"/> 00012202	16.86
00003552	04/12	00013106	779784	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER-FORD BUCKET TRUCK	<input checked="" type="checkbox"/> 00012202	8.99
00003552	04/12	00013170	779863	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLASHER-ELECTRONIC-D/T#9	<input checked="" type="checkbox"/> 00012202	12.44
00003552	04/12	00013168	779961	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLADE GUIDE 34"-RD DEPT. STOCK	<input checked="" type="checkbox"/> 00012202	47.01
00003552	04/12	00013173	779999	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BELT LN PLIER,CABLE TIE,GLASS CLEANER-SHOP	<input checked="" type="checkbox"/> 00012202	37.42
8 Voucher Items Listed									361.49
00003553	04/12	00013184	C003114213	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	UNIVERSAL JOINT-D/T#8	<input checked="" type="checkbox"/> 00012203	55.04
1 Voucher Items Listed									55.04
00003554	04/12	00013111	841749	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	MISC METAL PIECES-COUNTY BARN GUTTER	<input checked="" type="checkbox"/> 00012204	10.00
00003554	04/12	00013157	841898	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HEX MACH SCREW-NUT, ROUND MACH SCREW-SHOP	<input checked="" type="checkbox"/> 00012204	19.98
00003554	04/12	00013164	842281	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	1/4 FNP COMBO COUPLER-SHOP	<input checked="" type="checkbox"/> 00012204	7.29
00003554	04/12	00013179	843132	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15" DUAL WALL CULVERT PIPE 20"-NEAL RD	<input checked="" type="checkbox"/> 00012204	256.37
00003554	04/12	00013182	843186	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15" DUAL WALL CULVERT PIPE 20"-NEAL ROAD	<input checked="" type="checkbox"/> 00012204	256.37
00003554	04/12	00013187	843623	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15" WALL DRAIN PIPE-E.L. BOWEN RD CULVERT	<input checked="" type="checkbox"/> 00012204	256.37
6 Voucher Items Listed									806.38
00003555	04/12	00013094	726-119318	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY TERMINALS,BATTERIES,TOWELS-SHOP	<input checked="" type="checkbox"/> 00012205	436.12
00003555	04/12	00013094	726-119353	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	STOOL-SHOP	<input checked="" type="checkbox"/> 00012205	75.50
00003555	04/12	00013166	726-119855	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 TORQUE CLAMPS D/T 8	<input checked="" type="checkbox"/> 00012205	20.66
00003555	04/12	00013166	726-119857	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CONSTANT TORQ CLAMP	<input checked="" type="checkbox"/> 00012205	1.88
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PENDLETON COUNTY FISCAL COURT
APRIL 12, 2022 ROAD FUND
RoadFund
From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003555	04/12	00013169	726-119920	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	MINI LIGHT BULBS-P/U#7	<input checked="" type="checkbox"/> 00012205	12.43
00003555	04/12	00013181	726-120216	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 WHEEL SEAL D/T#8	<input checked="" type="checkbox"/> 00012205	91.36
00003555	04/12	00013162	726-119843	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ARMOR-ALL, ICE BLUE-SHOP	<input checked="" type="checkbox"/> 00012205	12.74
00003555	04/12	00013162	726-119816	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RUBBER HOSE,RUBBER PIPE SWIVEL D/T#9	<input checked="" type="checkbox"/> 00012205	93.05
00003555	04/12	00013203	726-119808	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HYRAULIC HOSE, PIPE ENDS-D/T#5	<input checked="" type="checkbox"/> 00012205	61.34
00003555	04/12	00013205	726-120428	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WHEEL BEARING P/U#5DODGE,PAINT-SHOP	<input checked="" type="checkbox"/> 00012205	33.15
00003555	04/12	00013204	726-120346	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRICO EXACT FIT BEAM-D/T#8	<input checked="" type="checkbox"/> 00012205	14.99
00003555	04/12	00013204		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WILMAR RIVET KIT, FORNEY-SHOP	<input checked="" type="checkbox"/> 00012205	59.79
00003555	04/12	00013202		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	RETURN EDELMAN BRASS SHUT OFF VALVE	<input checked="" type="checkbox"/> 00012205	(6.01)
13 Voucher Items Listed									907.00
00003556	04/12	00013176	KK375206	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	BRAKE DRUM,CAMSHAFT,CLEVIS,CAM KIT-D/T#8	<input checked="" type="checkbox"/> 00012206	1,223.58
1 Voucher Items Listed									1,223.58
00003557	04/12	00007051	79919336	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL PURCHASE-RD DEPT	<input checked="" type="checkbox"/> 00012207	1,537.08
1 Voucher Items Listed									1,537.08
00003558	04/12	00007054		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH FUEL-RD DEPT	<input checked="" type="checkbox"/> 00012208	3,322.42
1 Voucher Items Listed									3,322.42
00003559	04/12	00013191	1798163	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	2-5GAL HYDRAULIC FLUID-6625 JD TRACTOR	<input checked="" type="checkbox"/> 00012209	218.50
1 Voucher Items Listed									218.50
00003560	04/12	00013154	3256065	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	GLADE, AJAX,TIDE,SCOTT TOWELS, CHARMIN	<input checked="" type="checkbox"/> 00012210	69.89
1 Voucher Items Listed									69.89
00003562	04/12	00007093		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH HRA CONTRIBUTION-RD	<input checked="" type="checkbox"/> 00012211	387.97
1 Voucher Items Listed									387.97
18 Vouchers Listed									15,344.82

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PENDLETON COUNTY FISCAL COURT
APRIL 12, 2022 JAIL FUND
JailFund
From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003563	04/12	00012838		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	51 INMATE HOUSING 3/1-3/31 613 DAYS	<input checked="" type="checkbox"/> 00008510	20,229.00
1 Voucher Items Listed									20,229.00
00003564	04/12	00007044	22019	03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNT	GATEWAY CHILDREN'S SERVICES	3/15-3/29 HOUSING#22019	<input checked="" type="checkbox"/> 00008511	1,387.50
1 Voucher Items Listed									1,387.50
00003565	04/12	00007018		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APRIL JAIL TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00008512	5,750.00
00003565	04/12	00007082		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	MARCH GAS TRANSP. REIMB.	<input checked="" type="checkbox"/> 00008512	668.80
2 Voucher Items Listed									6,418.80
00003567	04/12	00007053	79949782	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MARCH FUEL PURCHASE-JAIL	<input checked="" type="checkbox"/> 00008513	978.35
1 Voucher Items Listed									978.35
00003568	04/12	00007011		03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	INMATE K. LEWIS 12/20/2020	<input checked="" type="checkbox"/> 00008514	60.10
1 Voucher Items Listed									60.10
00003569	04/12	00012836		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	AT&T PHONE REIMB. 3/18-4/17	<input checked="" type="checkbox"/> 00008515	46.00
1 Voucher Items Listed									46.00
00003570	04/12	00012835		03-5101-573-	TELEPHONE	EDDIE TUCKER	AT&T PHONE REIMB. FOR MARCH	<input checked="" type="checkbox"/> 00008516	46.00
1 Voucher Items Listed									46.00
00003571	04/12	00012837	26335	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	BATTERY-2019 EXPLORER-JAILER	<input checked="" type="checkbox"/> 00008517	130.00
1 Voucher Items Listed									130.00
00003572	04/12	00007079		03-5101-599-	MISCELLANEOUS EXPENSE	LAURA ASKREN	POSTAGE TO RETURN JAILER FIOPTICS EQUIP.	<input checked="" type="checkbox"/> 00008518	11.84
1 Voucher Items Listed									11.84
00003573	04/12	00007094		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	MARCH HRA CONTRIBUTION JAIL	<input checked="" type="checkbox"/> 00008519	373.97
1 Voucher Items Listed									373.97
10 Vouchers Listed									29,681.56

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PENDLETON COUNTY FISCAL COURT

APRIL 12, 2022 LGEA FUND

L.G.E.A.Fund

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003574	04/12	00007041		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/1,3/8,3/15,3/22,3/29 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00000739	41.25
1 Voucher Items Listed									41.25
00003575	04/12	00013138	79919322	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FUEL FOR EMER. MANAG. VEHICLE	<input checked="" type="checkbox"/> 00000740	293.47
1 Voucher Items Listed									293.47
00003576	04/12	00007019		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APRIL MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00000741	14,000.00
1 Voucher Items Listed									14,000.00
00003577	04/12	00007020		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	APRIL-JUNE 4TH QRT FIRE DEPT CONTRIBUTION	<input checked="" type="checkbox"/> 00000742	20,000.00
1 Voucher Items Listed									20,000.00
00003578	04/12	00007028	210957	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC.	3/31/22 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000743	25.00
1 Voucher Items Listed									25.00
00003579	04/12	00007073	5890	04-5135-571-	RENEWALS AND REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	REPAIR PORTABLE LIGHT PLANT-1000WATT-EOC	<input checked="" type="checkbox"/> 00000744	166.47
1 Voucher Items Listed									166.47
00003580	04/12	00013140	9902713367	04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE	<input checked="" type="checkbox"/> 00000745	10.60
1 Voucher Items Listed									10.60
00003581	04/12	00007034	5035032822	04-5135-573-	EOC TELEPHONE AND INTERNET	CHARTER COMMUNICATIONS	3/28-4/27 TV AND INTERNET	<input checked="" type="checkbox"/> 00000746	196.28
1 Voucher Items Listed									196.28
8 Vouchers Listed									34,733.07

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PENDLETON COUNTY FISCAL COURT

APRIL 12, 2022 911 FUND

911 FundFund

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003582	04/12	00013139	11256	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY MAINT. AND HOSTING, 911 TEXTING FEE	<input checked="" type="checkbox"/> 00004385	692.00
1 Voucher Items Listed									692.00
00003583	04/12	00007046	01052999	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	MARCH MAINT. 911	<input checked="" type="checkbox"/> 00004386	838.98
1 Voucher Items Listed									838.98
00003584	04/12	00013137		75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	LAMINATING POUCHES	<input checked="" type="checkbox"/> 00004387	53.92
00003584	04/12	00013137	233830756001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	HDMI CABLE	<input checked="" type="checkbox"/> 00004387	25.49
2 Voucher Items Listed									79.41
00003585	04/12	00007055		75-5145-569-	911 STAFF TRAINING	MONACA GALES	MILEAGE REIMB. FOR CLASS/THERAPY DOG	<input checked="" type="checkbox"/> 00004388	42.77
1 Voucher Items Listed									42.77
00003586	04/12	00007078	02334556	75-5145-599-	MISCELLANEOUS EXPENSES	WYATT'S SUPERVALU	FOOD/DRINK FOR WEATHER FLOOD PREP BUTLER-EOC	<input checked="" type="checkbox"/> 00004389	62.20
1 Voucher Items Listed									62.20
00003587	04/12	00007095		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH HRA CONTRIBUTION 911	<input checked="" type="checkbox"/> 00004390	1,128.91
1 Voucher Items Listed									1,128.91
6 Vouchers Listed									2,844.27

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PENDLETON COUNTY FISCAL COURT

APRIL 12, 2022 MENTAL HEALTH FUND

M/H FundFund

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003588	04/12	00007074		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APRIL-JUNE SUPPORT ACTIVITY CENTER	<input checked="" type="checkbox"/> 00001012	42,938.25
							1 Voucher Items Listed		42,938.25
1 Vouchers Listed							1 Voucher Items Listed		42,938.25

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PENDLETON COUNTY FISCAL COURT

APRIL 12, 2022 EDUCATION FUND

APRIL 12, 2022
EducationFund

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003589	04/12	00012865		91-5210-595-	109 BOARD EDUCATION PROGRAMS	EKU	HOLLY M BOWMAN-EKU SCHOLARSHIP	<input type="checkbox"/> 00002064	500.00
							1 Voucher Items Listed		500.00
1 Vouchers Listed							1 Voucher Items Listed		500.00

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In Re: Closing Remarks

Judge Fields stated they will talk about the roads at the next caucus meeting. Rumpke and the 109 Board will meet on Thursday. Magistrate Whaley asked about the water issues on 491 and Ruber and the priority for snow removal on state roads in his district. Magistrate Plummer stated he was sorry for being late, he had car trouble. He checked with Enterprise and he stated this would be a good idea to check into. He also stated a speed limit sign on Quail Run needs to be replaced and the ditches need work on Quail Run. Magistrate Gregg stated it liked there was some progress with Hogg Ridge Bridge. He also stated he would like to remember LR Faulkner family and send them condolences from the court. Magistrate Mineer stated that maybe the road department could start fixing the ditches before a road is blacktopped.

County Clerk's Office

Proclamation Telecommunicators/Dispatchers Week
Falmouth Fire Department Request
Bid Opening for Mowing & Mulching – Judicial Center
Bid Opening for Mowing & Mulching – EOC/Dispatch
Bid Opening for Roadside Mowing – County Roads
Annual Generator Inspections – Jon Gosney
Donation Request – Project Grad
Donation Request – PC Library Summer Reading Program

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on April 26, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk