

**PENDLETON COUNTY FISCAL COURT  
MARCH TERM  
APRIL 25, 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 Plummer with the Pledge of Allegiance being led by Judge Fields.

**In Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the agenda as presented. Magistrate Gregg stated he would like to add something to the agenda. Judge Fields stated there was a motion and a second so they had to have a vote. A roll call vote was called. Whaley – No, Plummer – No, Gregg – No and Mineer – No, motion failed. Magistrate Gregg stated he would like to add Pendleton Patriots to the agenda. Judge Fields stated he would make it 12a on the agenda. Magistrate Plummer made a motion, seconded by Magistrate Gregg 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 April 11 2023. Magistrate Plummer made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

**In Re: Treasurer's Report**

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of March 2023. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented.

**In Re: Public Meeting – Utility Grant Close-Out**

Judge Fields called the public meeting to order. Chris Courtney with the NKADD was present to go over and close out the CDBG utility grant. Judge Fields adjourned the meeting.

**Safe Haven Baby Box -\$600 Annual**

Judge Fields stated the Ambulance Board has approved to install a Safe Haven Baby Box for Pendleton County at their building. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve paying the annual fees of \$600 for the Safe Haven Baby Box, motion carried.

**In Re: Resolution for Election Equipment Grant**

Judge Fields presented and read the resolution for the election equipment grant. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the resolution for election equipment grant, motion carried.

**In Re: Affiliation Agreement NK Regional Hazmat Weapons of Mass Destruction**

Judge Fields presented the Northern Kentucky Regional Hazmat Weapons of Mass Destruction agreement for \$1,907.88. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the agreement, motion carried.

**In Re: Board of Adjustments Attorney**

Judge Fields suggested Michael C. Smith as an attorney for the Board of Adjustments for \$165.00 an hour. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve Michael C. Smith as an Attorney for Board of Adjustments, motion carried.

**In Re: 2023-2024 Cooperative Recreation Agreement**

Judge Fields presented the 2023-2024 Cooperative Recreation Agreement. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve this agreement, motion carried.

**In Re: Pendleton Patriots**

Magistrate Gregg made a motion, seconded by Magistrate Plummer to donate \$3,500 to the Pendleton Patriots Football League. A roll call vote was called. Magistrate Whaley stated he had requested information at a previous meeting but had not received it prior to the meeting so his vote was no. Magistrate Plummer stated he did not want to go against our current recreational program but was open to them being able to use the fields. Is vote was no at this time. Magistrate Gregg voted yes and stated other counties have donated to them. Judge Fields stated no other county government had donated to them, but other county sport programs had. Magistrate Mineer voted no because he thought they should both work together and he also agreed with them being able to use the fields, motion failed.

**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.

PENDLETON COUNTY FISCAL COURT TUESDAY, APRIL 25, 2023 6:00 COURT ORDER TRANSFERS			
BUDGET ACCOUNT TRANSFERS:			
<u>General Fund</u>			
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:			
01-5010-199	Co. Clerk Fees	\$	252.00
01-5015-178	Sheriff Deputies Overtime	\$	675.00
01-5015-188	Court Security	\$	4,887.00
01-5025-499	Other Supplies	\$	16.00
01-5025-569	Registration/Conference	\$	1,958.00
01-5065-599	Misc Election Expense	\$	30,961.00
01-5070-445	P & Z Office Supplies	\$	481.00
01-5080-411	Custodial Supplies	\$	66.00
01-5080-571	Courthouse Renewals & Repairs	\$	7,540.00
01-5080-573	Courthouse Telephones	\$	64.00
01-5081-406	Judicial Center Building Maint Supplies	\$	1,047.00
01-5081-571	Judicial Center Renewals & Repairs	\$	2,643.00
01-5085-571	Co Properties - Renewals & Repairs	\$	25.00
01-5086-411	Custodial Supplies Annex Bldg	\$	30.00
01-5115-107	Building Code Enforcement	\$	1,302.00
01-5205-178	Animal Control Overtime	\$	10.00
01-5205-384	Animal Spay & Neuter Program	\$	134.00
01-5205-403	Animal Food and Supplies	\$	2,715.00
01-5205-578	Dog Kennel Utilities	\$	254.00
01-5210-548	Tire Amnesty	\$	106.00
01-5305-445	Senior Center Office Supplies	\$	17.00
01-5405-548	Recreation Special Projects	\$	121.00
<u>Road Fund</u>			
Transfer from (02-6105-447) Road Materials to the following accounts:			
02-9400-299	HRA- Fringe Benefit	\$	411.00
<u>Jail Fund</u>			
03-5101-445	Office Supplies	\$	10.00
03-5101-592	Maintenance & Repair - Vehicles	\$	813.00

**LGEA Fund**

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

04-5135-571 Renewals and Repairs \$ 267.00

**911 Fund**

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

75-5145-571 Renewals and Repairs \$ 1,880.00  
75-9400-299 HRA – Fringe Benefits \$ 1,204.00

**Education Fund**

Transfer from (91-5210-595) 109 Board Education Programs to the following accounts:

91-5210-468 Reecycling and Landfill Supplies \$ 116.00

David S. Fields

Marianne Roseberry

**In Re: Payment of Claims**

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

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
APRIL 25, 2023 GENERAL FUND									
All Funds									
From: 04/25/2023 To: 04/25/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001814	04/25	00008837	31609588	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	2 BOXES OF PRINTER PAPER - JUDGES OFFICE	<input checked="" type="checkbox"/> 00026690	74.48
1 Voucher Items Listed									<b>74.48</b>
00001815	04/25	00008952		01-5010-199-	COUNTY CLERK FEES	PENDLETON COUNTY CLERK	CLAIMS FOR CALUCULATIONS OF MO AND BOAT-2023	<input checked="" type="checkbox"/> 00026691	3,074.70
1 Voucher Items Listed									<b>3,074.70</b>
00001816	04/25	00008926	2023 E 013	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY SHERIFFS ASSOCIATION	PC EVIDENCE AUDIT 3/10/23-SHERIFF	<input checked="" type="checkbox"/> 00026692	2,500.00
1 Voucher Items Listed									<b>2,500.00</b>
00001817	04/25	00008931		01-5025-499-	OTHER SUPPLIES	TRUIST BANK	4/6-5/5 ZOOM	<input checked="" type="checkbox"/> 00026693	15.99
00001817	04/25	00008931		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-JUDGE	<input checked="" type="checkbox"/> 00026693	391.56
00001817	04/25	00008931		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-PLUMMER	<input checked="" type="checkbox"/> 00026693	391.56
00001817	04/25	00008931		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-GREGG	<input checked="" type="checkbox"/> 00026693	391.56
00001817	04/25	00008931		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-MINEER	<input checked="" type="checkbox"/> 00026693	391.56
00001817	04/25	00008931		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-WHALEY	<input checked="" type="checkbox"/> 00026693	391.56
6 Voucher Items Listed									<b>1,973.79</b>
00001818	04/25	00008839		01-5040-569-	REGISTRATIONS & CONFERENCES	TRUIST BANK	HOTEL-TREASURER CONFERENCE	<input checked="" type="checkbox"/> 00026694	246.10
00001818	04/25	00008839		01-5040-576-	COUNTY TREASURER TRAVEL	TRUIST BANK	MEAL REIMB. MARIANNE AND JENNY	<input checked="" type="checkbox"/> 00026694	48.02
2 Voucher Items Listed									<b>294.12</b>
00001819	04/25	00008947	11958	01-5065-599-	MISC. ELECTION EXPENSES	KNOWINK, LLC	18 E-POLL BOOKS AND ACTIVATION FEE	<input checked="" type="checkbox"/> 00026695	31,860.00
1 Voucher Items Listed									<b>31,860.00</b>
00001820	04/25	00008954	104061	01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	3/31 DRAFT-PROPOSED FENCE SECTION IN CNTY ZON	<input checked="" type="checkbox"/> 00026696	297.50
1 Voucher Items Listed									<b>297.50</b>
00001821	04/25	00008959		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	4/1-4/30 COPIER LEASE-JUDGE	<input checked="" type="checkbox"/> 00026697	220.66
00001821	04/25	00008959	30307922	01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	4/1-4/30 COPIER LEASE-PLANNING ZONING	<input checked="" type="checkbox"/> 00026697	150.65
2 Voucher Items Listed									<b>371.31</b>
00001822	04/25	00008916		01-5070-445-	P & Z OFFICE SUPPLIES	BRETT PRICE	USPS ELEPHANT BKL7/20-PLANNING ZONING	<input checked="" type="checkbox"/> 00026698	12.60
00001822	04/25	00008916		01-5070-445-	P & Z OFFICE SUPPLIES	BRETT PRICE	USPS CERTIFIED MAIL-PLANNING ZONING	<input checked="" type="checkbox"/> 00026698	8.13
00001822	04/25	00008916		01-5070-445-	P & Z OFFICE SUPPLIES	BRETT PRICE	RITA SPENCER-LAND USE RESTRICTION-P&Z	<input checked="" type="checkbox"/> 00026698	102.50
3 Voucher Items Listed									<b>123.23</b>
00001823	04/25	00008961		01-5070-445-	P & Z OFFICE SUPPLIES	TRISHA LOVELACE	CERTIFIED MAIL-PLANNING ZONING	<input checked="" type="checkbox"/> 00026699	10.13
00001823	04/25	00008961		01-5070-445-	P & Z OFFICE SUPPLIES	TRISHA LOVELACE	MISC. FIRST CLASS MAILINGS-PLANNING ZONING	<input checked="" type="checkbox"/> 00026699	33.66
2 Voucher Items Listed									<b>43.79</b>
00001824	04/25	00008914		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	10 SHEETS OF \$1 STAMPS AND 1 ROLL-P&Z	<input checked="" type="checkbox"/> 00026700	163.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
APRIL 25, 2023 GENERAL FUND  
All Funds  
From: 04/25/2023 To: 04/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									163.00
00001825	04/25	00008923	10316	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	SHADY ACRES LANDSCAPING	3/29 AND 4/4 MOWING 4/1 BED MAINT. #1-COURTHC	<input checked="" type="checkbox"/> 00026701	250.00
1 Voucher Items Listed									250.00
00001826	04/25	00008921		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK 3/27 AND 4/3 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026702	800.00
00001826	04/25	00008921		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK 3/27 AND 4/3 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00026702	100.00
2 Voucher Items Listed									900.00
00001827	04/25	00008950	232140	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1 CASE PAPER TOWELS-COURTHOUSE	<input checked="" type="checkbox"/> 00026703	29.25
00001827	04/25	00008950		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1 CASE PAPER TOWELS-ANNEX	<input checked="" type="checkbox"/> 00026703	29.25
2 Voucher Items Listed									58.50
00001828	04/25	00008884	307565116001	01-5080-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	CUSTODIAL SUPPLIES-BLEACH AND BAGS-COURTHOU	<input checked="" type="checkbox"/> 00026704	25.65
00001828	04/25	00008953	30756955001	01-5080-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	CUSTODIAL SUPPLIES-2 LARGE PLEDGE	<input checked="" type="checkbox"/> 00026704	11.60
00001828	04/25	00008884		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	YELLOW PRINTER PAPER-SENIOR CENTER	<input checked="" type="checkbox"/> 00026704	17.12
3 Voucher Items Listed									54.37
00001830	04/25	00008968	224832	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/20 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026705	25.00
00001830	04/25	00008968		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/20 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026705	25.00
00001830	04/25	00008968		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/20 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026705	25.00
00001830	04/25	00008968		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/20 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00026705	25.00
00001830	04/25	00008968		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/20 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026705	25.00
5 Voucher Items Listed									125.00
00001831	04/25	00008925		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RODNEY GOINS-R&R ROOFING	15SQ FT SHINGLES,VENT,CAP(INS.CLAIM)COURTHOU	<input checked="" type="checkbox"/> 00026706	7,515.00
1 Voucher Items Listed									7,515.00
00001832	04/25	00008909	91693	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	APRIL CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026707	2,858.33
1 Voucher Items Listed									2,858.33
00001833	04/25	00008863	1367390	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APRIL PRE. MAINT. JUSTICE CENTER	<input checked="" type="checkbox"/> 00026708	1,401.00
00001833	04/25	00008907	1370148	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	THERMAL EXPANSION VALVE AND RECHARGE-JUST.CI	<input checked="" type="checkbox"/> 00026708	2,438.00
2 Voucher Items Listed									3,839.00
00001834	04/25	00008910	351440	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	APRIL MAINT. COURTHOUSE	<input checked="" type="checkbox"/> 00026709	113.32
1 Voucher Items Listed									113.32
00001835	04/25	00008933	2-04797-23	01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	AFD SUPPLY, LLC	CASES OF FILTERS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026710	782.16
00001835	04/25	00008933	2-04661-3	01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	AFD SUPPLY, LLC	FILTERS AND V-BELTS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026710	264.46
2 Voucher Items Listed									1,046.62
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT  
APRIL 25, 2023 GENERAL FUND  
All Funds  
From: 04/25/2023 To: 04/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001836	04/25	00008904	1118111	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	5/1/23-7/31/23 MONITORING FIRE ALARM-JUST. CEN	<input checked="" type="checkbox"/> 00026711	180.00
1 Voucher Items Listed									180.00
00001837	04/25	00008979		01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	SPAY/NUETER-2 SHELTER DOGS	<input checked="" type="checkbox"/> 00026712	170.00
1 Voucher Items Listed									170.00
00001838	04/25	00008932		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JANET SCANLON	10 LIVE TRAPS-AMAZON	<input checked="" type="checkbox"/> 00026713	1,229.49
1 Voucher Items Listed									1,229.49
00001839	04/25	00008974	126	01-5205-403-	ANIMAL FOOD AND SUPPLIES	L&B EXCAVATING	DIG OUT TANK AT ANIMAL SHELTER 12HOURS	<input checked="" type="checkbox"/> 00026714	1,500.00
1 Voucher Items Listed									1,500.00
00001840	04/25	00008971	U0073230	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	75.2 BULK FUEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026715	206.72
1 Voucher Items Listed									206.72
00001841	04/25	00008930		01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL CO	2/10-3/30 TIRE SHRED	<input checked="" type="checkbox"/> 00026716	356.25
1 Voucher Items Listed									356.25
00001842	04/25	00013712		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	SMILES ROADSIDE PICK UP	<input checked="" type="checkbox"/> 00026717	500.00
1 Voucher Items Listed									500.00
00001843	04/25	00014111		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	SMILES ROADSIDE PICK UP	<input checked="" type="checkbox"/> 00026718	500.00
1 Voucher Items Listed									500.00
00001844	04/25	00014113		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5 MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00026719	500.00
1 Voucher Items Listed									500.00
00001845	04/25	00013711		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00026720	600.00
1 Voucher Items Listed									600.00
00001846	04/25	00008973		01-5330-344-	PAUPER BURIALS	PEOPLES FUNERAL HOME	S.TURNER-PAUPER BURIAL	<input checked="" type="checkbox"/> 00026721	500.00
1 Voucher Items Listed									500.00
00001847	04/25	00008972	59316	01-5405-548-	RECREATION SPECIAL PROJECTS	HALL SIGNS INC.	6 DOG WASTE SIGNS-ATHLETIC PARK	<input checked="" type="checkbox"/> 00026722	120.93
1 Voucher Items Listed									120.93
00001848	04/25	00008960	1154	01-9100-307-	STATE AUDITING SERVICES	PATRICK & ASSOCIATES, LLC	FISCAL COURT AUDIT2023-ENDING 4/18/23	<input checked="" type="checkbox"/> 00026723	18,000.00
1 Voucher Items Listed									18,000.00
00001849	04/25	00008975		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APRIL CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00026724	2,812.04
1 Voucher Items Listed									2,812.04
35 Vouchers Listed									84,711.49

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>APRIL 25, 2023 ROAD FUND</b> <b>All Funds</b> <b>From: 04/25/2023 To: 04/25/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001850	04/25	00014067	16328	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CLIP KIT AND LINCH PIN-OLD PAVER	<input checked="" type="checkbox"/> 00012664	17.07
1 Voucher Items Listed									<b>17.07</b>
00001851	04/25	00008951		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	RAMPS AND LOG CHAIN-RD DEPT	<input checked="" type="checkbox"/> 00012665	40.00
1 Voucher Items Listed									<b>40.00</b>
00001852	04/25	00014076	2030401	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	BREAKAWAY COUPLER, QUICK CONNECT-SKID STEER	<input checked="" type="checkbox"/> 00012666	257.34
1 Voucher Items Listed									<b>257.34</b>
00001853	04/25	00014073	1400841	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	TOILETRIES-RD DEPT.	<input checked="" type="checkbox"/> 00012667	38.30
1 Voucher Items Listed									<b>38.30</b>
00001854	04/25	00008976		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APRIL CONTRIBUTION-RD	<input checked="" type="checkbox"/> 00012668	410.72
1 Voucher Items Listed									<b>410.72</b>
5 Vouchers Listed									<b>763.43</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>APRIL 25, 2023 JAIL FUND</b> <b>All Funds</b> <b>From: 04/25/2023 To: 04/25/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001855	04/25	00013668		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	MARCH INMATE HOUSING-57 INMATES	<input checked="" type="checkbox"/> 00008700	20,376.00
1 Voucher Items Listed									<b>20,376.00</b>
00001856	04/25	00008920		03-5101-445-	OFFICE SUPPLIES	U S POST OFFICE	1 SHEET OF \$1 STAMPS-JAILER	<input checked="" type="checkbox"/> 00008701	10.00
1 Voucher Items Listed									<b>10.00</b>
00001857	04/25	00013669		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL 3/18/23-4/17/23	<input checked="" type="checkbox"/> 00008702	46.00
1 Voucher Items Listed									<b>46.00</b>
00001858	04/25	00013670		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL APRIL 2023	<input checked="" type="checkbox"/> 00008703	46.00
1 Voucher Items Listed									<b>46.00</b>
00001859	04/25	00008922		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	MARCH GAS REIMB. TRANSPORTATION	<input checked="" type="checkbox"/> 00008704	294.40
1 Voucher Items Listed									<b>294.40</b>
00001860	04/25	00014152	29729	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	TIRES, MOUNT, BALANCE, OIL CHANGE AND FILTER-R	<input checked="" type="checkbox"/> 00008705	813.00
1 Voucher Items Listed									<b>813.00</b>
00001861	04/25	00008977		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	APRIL CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008706	396.72
1 Voucher Items Listed									<b>396.72</b>
7 Vouchers Listed									<b>21,982.12</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>APRIL 25, 2023 LGEA FUND</b> <b>All Funds</b> <b>From: 04/25/2023 To: 04/25/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001862	04/25	00008958		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	4/1-4/30 COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00001026	190.66
1 Voucher Items Listed									<b>190.66</b>
00001863	04/25	00014002	306601326001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	REAM OF 11X17 PAPER	<input checked="" type="checkbox"/> 00001027	69.54
00001863	04/25	00013999	300566218001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	OFFICE SUPPLIES(ADDRESS LABEL,LAMINATES,FOLDE	<input checked="" type="checkbox"/> 00001027	52.02
2 Voucher Items Listed									<b>121.56</b>
00001865	04/25	00008970		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/20 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00001028	25.00
1 Voucher Items Listed									<b>25.00</b>
00001866	04/25	00008924	10317	04-5135-571-	RENEWALS AND REPAIRS	SHADY ACRES LANDSCAPING	3/27 AND 4/4 MOWING 4/1 BED MAINT. #1-911	<input checked="" type="checkbox"/> 00001029	190.00
1 Voucher Items Listed									<b>190.00</b>
00001867	04/25	00008917	3339225	04-5135-578-	EOC UTILITIES	RUMPKE	4/1 TRASH PICK UP-EOC	<input checked="" type="checkbox"/> 00001030	74.39
1 Voucher Items Listed									<b>74.39</b>
5 Vouchers Listed									<b>601.61</b>
6 Voucher Items Listed									

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>APRIL 25, 2023 911 FUND</b> <b>All Funds</b> <b>From: 04/25/2023 To: 04/25/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001868	04/25	00014003		75-5145-445-	911 OFFICE SUPPLIES	TRUIST BANK	ANNUAL DROPBOX FEE FOR 911	<input checked="" type="checkbox"/> 00004526	127.07
1 Voucher Items Listed									<b>127.07</b>
00001869	04/25	00008965	1064118	75-5145-571-	RENEWALS AND REPAIRS	MOBILCOMM INC	4/17 ANTENNA WORK-FLAGSPRINGS TO MT.AUBURN-	<input checked="" type="checkbox"/> 00004527	1,880.28
1 Voucher Items Listed									<b>1,880.28</b>
00001870	04/25	00008978		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APRIL CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004528	1,204.16
1 Voucher Items Listed									<b>1,204.16</b>
3 Vouchers Listed									<b>3,211.51</b>
3 Voucher Items Listed									



<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> APRIL 25, 2023 EDUCATION FUND All Funds From: 04/25/2023 To: 04/25/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001871	04/25	00008928		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	4/8 FREE DAY-LANDFILL	<input checked="" type="checkbox"/> 00002092	83.04
								1 Voucher Items Listed	<b>83.04</b>
								1 Vouchers Listed	<b>83.04</b>
								1 Voucher Items Listed	<b>83.04</b>

**In Re: Closing Remarks**

Judge Fields stated the ribbon cutting for the new company Utili-Comm South will be Friday April 28, 2023 at 10 am at their new building at the Commerce Center. Magistrate Mineer would like the Judge to send a letter to the Pendleton County Water District on behalf of the court concerning their bids on water lines. Magistrate Mineer also stated the road department was doing a good job preparing the roads for blacktop. Magistrate Gregg asked if Russell Cummins Road would be blacktopped. Judge Fields stated he had not heard yet. Magistrate Whaley stated roads have been blacktopped in District 1 and he also stated the road department was doing a good job preparing the roads for blacktop.

**In Re: Attachments Filed at County Clerk’s Office**

Safe Haven Baby Box  
Resolution for Election Equipment  
Agreement -NK Regional Hazmat Weapons of Mass Destruction Unit  
2023-2024 Cooperative Recreation Agreement

**In Re: Adjourn**

Judge Fields adjourned the meeting by resolution in memory of Donnie Mays former Pendleton County Judge Executive and Pendleton County Sheriff.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk