

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 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 attended virtually

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 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 of the June 28, 2022 meeting and the July 5, 2022 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer 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 June 2022 and the fourth 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: 2022-23 Spay-Neuter Grant Agreement

Judge Fields presented the 2022-23 Spay and Neuter Grant Agreement that is a \$3,000 match. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

**Kentucky Department of Agriculture
Animal Control Advisory Board**

Spay/Neuter Kentucky Program - 2022 Grant Application

Instructions: Fill out completely all documents. Emailed/scanned applications will be accepted until midnight, July 15, 2022 at: michael.grant@ky.gov . **no faxed applications, or mailings will be accepted.**

County/Metro Government Pendleton County Animal Shelter
Address 1314 Bryan Griffin Rd. Butler 41006
Street P.O. Box City Zip
Phone 859-472-5400 Website Address pendletoncounty.ky.gov
2022 Grant Administrator John Bloomfield

Admin Email pcaco1@gmail.com Admin Evening Phone 859-512-1453
(Please note that the awards committee may need to contact the grant administrator during the evening)

AMOUNT OF FUNDS REQUESTED: \$ 3000 (MAXIMUM OF \$3,000)
AMOUNT OF MATCHING DOLLARS FROM APPLICANT: \$ 3000
NO MATCH IS REQUIRED, BUT PREFERENCE WILL BE GIVEN TO APPLICANTS
OFFERING MORE MATCHING DOLLARS.

FOR THIS GRANT:

Average anticipated alteration cost per canine 80 Male 90 Female
Average anticipated alteration cost per feline n/a Male n/a Female

FOR YOUR LAST GRANT

Average alteration cost per canine 80 Male 90 Female
Average alteration cost per feline n/a Male n/a Female

Vet or Clinic providing these cost estimates: United Coalition for Animals UCAN
Your written cost estimate must be attached to this application. The anticipated cost to alter is extremely important in the allocation of grant funds. The ACAB strongly encourages the applicant to seek out the best terms possible and award amounts will be based in part on costs.

Page 1 of 3 2022 ACAB Spay Neuter Grant Application
Late or Incomplete Applications **WILL NOT BE CONSIDERED.**
Applicant Pendleton

THIS IS A MATCHING GRANT.

Spay/Neuter grant will be ranked on the percent of matching funds of the applicant as a criteria for reward. While the maximum award amount is \$3,000, the applicants will be ranked and evaluated based on the matching dollars they provide. For example: County A will match 500 dollars of the grant while County B will match \$3,000 dollars of the grant. County B will be ranked above County A for this criteria.

This is a change from grants administered in past years. The 2022 grants are only offered to governmental entities. Governmental entities may partner with non-profits to obtain the best use of resources.

Is spay/neuter required for all adopted animals in your county shelter? Yes X No
If YES: Is surgery done *before* release to new owner or rescue group? Yes X No
If NO: Describe follow-up procedure to ensure spay/neuter has been completed for adopted and animals released to rescue groups:
We give voucher to the adopter and or we schedule for to bring dog back to send to I

- Please note that favorable ranking will be given to mandatory programs.

Each county is required by state law to employ an Animal Control Officer. Does your county employ an Animal Control Officer? Yes X No

REQUIRED ATTACHMENTS (check off each document):

- X A written cost estimate for alterations.
- X Completed Kentucky Animal Shelter Survey
- X Spay/Neuter program description document.

Acknowledgement:

I, John Bloomfield, am the person responsible for submitting this grant, and hereby attest that the application and attachments are correct and accurate to the best of my knowledge.

John Bloomfield
Administrator Printed Name

County Judge Executive/ Mayor

Date

Date

Page 2 of 3 2022 ACAB Spay Neuter Grant Application
Late or Incomplete Applications **WILL NOT BE CONSIDERED.**
Applicant Pendleton

In Re: Reappointment of David Pribble to East Pendleton County Water Board

Magistrate Whaley made a motion, seconded by Judge Fields to reappoint David Pribble to the East Pendleton County Water Board, motion carried.

In Re: Contract for Mowing Cedar-Line Nature Preserve – Barth Johnson

Judge Fields presented the contract with Barth Johnson for mowing Cedar-Line Nature Preserve. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the contract for mowing, motion carried.

2022 - CONTRACT
BETWEEN THE PENDLETON COUNTY FISCAL COURT AND
BARTH JOHNSON

A CONTRACT BETWEEN THE PENDLETON COUNTY FISCAL COURT AND
BARTH JOHNSON, 1081 MENZIE BOTTON ROAD, BUTLER, KENTUCKY
41006 TO MOW AND WEED EATING THE OPEN AREA OF THE
PENDLETON COUNTY CEDAR LINE NATURE PRESERVE PROPERTY.

WHEREAS, the Pendleton County Fiscal Court owns and maintains the Nature Preserve
at the corner of Hale Road and Flour Creek Road, and

WHEREAS, the purpose of the Nature Preserve is to provide recreation and an
educational facility to the citizens of Pendleton County, and

WHEREAS, the Pendleton County Fiscal Court is in need of someone to provide
mowing and weed eating service to the cleared area of the Nature Preserve so as to allow
for more comfortable use by Pendleton County Citizens, and

WHEREAS, the terms of this agreement shall be for the summer mowing season of
calendar year 2022 and begin at the date of execution of this agreement, and may be
terminated immediately upon written notice by either party.

NOW THEREFORE, based on the above-described need, the Pendleton County Fiscal
Court agrees to enter into the following agreement with Barth Johnson.

Barth Johnson agrees to:

1. Mow and weed eat the cleared area of the Pendleton County Nature Preserve
as needed with each mowing and weed eating being on an approximate three
weeks basis not to be any sooner than a two weeks basis and shall be mowed
and weed eat only when needed.

2. Inform the County Judge Executive or the local magistrate (Josh Plummer) of
each time he intends to mow and weed eat.

3. Provide his own equipment and hold the county harmless in every way should
he cause damage to his equipment or injury or damage to himself or any other
party while providing mowing and weed eating service.

Pendleton County Fiscal Court Agrees to:

1. Compensate Mr. Johnson the amount of \$125.00 for the first mowing and
\$85.00 each mowing thereafter.

David S. Fields
Pendleton County Judge/Executive

Date: _____

Attest _____

Barth Johnson

Date _____

Attest _____

In Re: Transfer Money from General Fund to Road Fund

Judge Fields suggested transferring money from the General Fund to the Road Fund to help with blacktopping roads since the price has increased considerably. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Whaley to transfer \$400,000 from the General Fund to the Road Fund, motion carried.

In Re: Transfers

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

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PENDLETON COUNTY FISCAL COURT
TUESDAY, July 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:

01-5115-445	Code Enforcement Office Supplies	\$	50.00
01-5085-177	County Properties Maint Personnel	\$	11,500.00

LGEA Fund

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

04-5075-548	Economic Development Special Projects	\$	2,101.00
04-5135-558	Kentucky Coal Coalition Dues	\$	501.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 07/12/2022 To: 07/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000023	07/12	00007443		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	3 CASES PRINTER PAPER-JUDGES OFFICE	☒ 00025864	116.97
00000023	07/12	00007443	251336242001	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	FILE FOLDERS, CLASP ENVELOPES-PLANNING ZONING	☒ 00025864	23.02
2 Voucher Items Listed									139.99
00000024	07/12	00007475		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JULY CO ATTORNEY ASSISTANT-	☒ 00025865	833.34
00000024	07/12	00007475		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	JULY CO ATTORNEY SECRETARY	☒ 00025865	958.34
00000024	07/12	00007475		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JULY CO ATTORNEY OFFICE SUPPLY	☒ 00025865	1,333.34
3 Voucher Items Listed									3,125.02
00000025	07/12	00007541		01-5025-499-	OTHER SUPPLIES	TRUIST BANK	ANNUAL REPORT ONLINE FILING	☒ 00025866	15.00
1 Voucher Items Listed									15.00
00000026	07/12	00007542	151612971	01-5025-499-	OTHER SUPPLIES	TRUIST BANK	ZOOM MONTHLY JUNE6-JULY5 SUBSCRIPTION	☒ 00025867	14.99
00000026	07/12	00007396		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	ROOM JOINT SUMMER CONFERENCE-JUDGE	☒ 00025867	369.84
00000026	07/12	00007396		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	ROOM JOINT SUMMER CONFERENCE-PLUMMER	☒ 00025867	369.84
00000026	07/12	00007396		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	ROOM JOINT SUMMER CONFERENCE-WHALEY	☒ 00025867	369.84
00000026	07/12	00007396		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	ROOM JOINT SUMMER CONFERENCE-D GREGG	☒ 00025867	184.92
00000026	07/12	00007396	465500922034	01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	KY LOCAL ISSUES CONFERENCE REGISTRATION 5 PEC	☒ 00025867	1,525.00
00000026	07/12	00007393	5731459	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	TRUIST BANK	COMPUTER SOFTWARE-CODE ENFORCEMENT	☒ 00025867	219.99
00000026	07/12	00007391	3945861	01-5205-403-	ANIMAL FOOD AND SUPPLIES	TRUIST BANK	SOFTWARE DOWNLOADS-ANIMAL SHELTER	☒ 00025867	219.99
8 Voucher Items Listed									3,274.41
00000027	07/12	00007479		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	JULY 1ST QRT. STATUTORY CONTRIBUTION	☒ 00025868	7,871.75
1 Voucher Items Listed									7,871.75
00000028	07/12	00007501		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	QUILL CORPORATION	WINDOW ENVELOPES 2 BOXES	☒ 00025869	61.98
1 Voucher Items Listed									61.98
00000029	07/12	00007535		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	JULY SERVICES-PLANNING ZONING	☒ 00025870	1,500.00
1 Voucher Items Listed									1,500.00
00000030	07/12	00007534		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 6/20 AND 6/27 JANITORIAL-COURTHOUSE	☒ 00025871	800.00
00000030	07/12	00007534		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 6/20-6/27 JANITORIAL-ANNEX	☒ 00025871	100.00
2 Voucher Items Listed									900.00
00000031	07/12	00007518	10192	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/21,6/29 MOWING, 71/ MONTHLY MAINT. COURTHOUSE	☒ 00025872	250.00
1 Voucher Items Listed									250.00
00000032	07/12	00007515		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY 2022 MAINT. COURTHOUSE	☒ 00025873	113.32
00000032	07/12	00007515	333081	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	SPIRATORS REPAIR ON DOOR-COURTHOUSE	☒ 00025873	390.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 07/12/2022 To: 07/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000032	07/12	00007515		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY 2022 MAINT. JUSTICE CENTER	☒ 00025873	161.96
3 Voucher Items Listed									665.28
00000033	07/12	00007513		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/7,6/14,6/21,6/28 NAT RENTAL COURTHOUSE	☒ 00025874	168.00
00000033	07/12	00007513		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/7,6/14,6/21,6/28 MAT RENTAL-ANNEX	☒ 00025874	90.00
2 Voucher Items Listed									258.00
00000034	07/12	00007498	02351083	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	WYATT'S SUPERVALU	2 CASES OF WATER-FISCAL COURT	☒ 00025875	8.77
1 Voucher Items Listed									8.77
00000035	07/12	00007499		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QUARTERLY MAINT. @ 2138 HWY 177	☒ 00025876	90.00
00000035	07/12	00007499		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QUARTERLY MAINT. @ 9975 HWY 159	☒ 00025876	90.00
00000035	07/12	00007499	5906	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QUARTERLY MAINT. @ 1947 MORGAN TOWER	☒ 00025876	91.51
3 Voucher Items Listed									271.51
00000036	07/12	00007540	704	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	JUNE MOWING AND TRIM BANK-JUSTICE CENTER	☒ 00025877	955.00
1 Voucher Items Listed									955.00
00000037	07/12	00007491	01055661	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	E REPEATER MAINT. -COURTHOUSE	☒ 00025878	76.20
1 Voucher Items Listed									76.20
00000038	07/12	00007527	1000-1131	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	WORKS INDUSTRIAL REPAIR LLC	RADIO TOWER REMOVAL ON RESORV. HILL	☒ 00025879	9,150.00
1 Voucher Items Listed									9,150.00
00000039	07/12			01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.			☐	
1 Voucher Items Listed									
00000040	07/12	00007529		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JUNE FUEL PURCHASE-CODE ENFORC.	☒ 00025880	86.02
00000040	07/12	00007529		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL PURCHASE-ANIMAL CONTROL	☒ 00025880	490.98
00000040	07/12	00007529		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL PURCHASE-SOLID WASTE	☒ 00025880	385.67
00000040	07/12	00007529	82221737	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	WEX BANK	JUNE FUEL PURCHASE-SENIOR CENTER	☒ 00025880	56.84
4 Voucher Items Listed									1,019.51
00000041	07/12	00007416		01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	6/1 FLY PAPER STRIPS-ANIMAL SHELTER	☒ 00025881	4.99
00000041	07/12	00007416	90456	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	6/1 SPRAY NOZZLES, PVC ELBOW-ANIMAL SHELTER	☒ 00025881	29.57
00000041	07/12	00013489		01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FURNACE FILTERS AND FLY PAPER-ANIMAL SHELTER	☒ 00025881	13.96
00000041	07/12	00013489	90625	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BATTERY SIZE D- ANIMAL SHELTER	☒ 00025881	23.98
00000041	07/12	00013491	90752	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	KEYS MADE-ANIMAL SHELTER	☒ 00025881	7.96
5 Voucher Items Listed									80.46
00000042	07/12	00013010	726-122056	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STEERING-ANIMAL CONTROL	☒ 00025882	7.12
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 07/12/2022 To: 07/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									7.12
00000043	07/12	00013493	2000385	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM UCAN SPAY & NEUTER CLINIC		SPAY,NEUTER 7DOGS,RABIES,PENICILL,FAMOTIDINE	☒ 00025883	694.00
1 Voucher Items Listed									694.00
00000044	07/12	00013289	1006	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	PARADIGM SHIFT MARKETING	4X4 SIGNS AND 4X8 SIGNS HHW	☒ 00025884	145.00
1 Voucher Items Listed									145.00
00000045	07/12	00013272	2648615	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	GALETON GLOVES	COTTON GLOVES, SAFETY VESTS	☒ 00025885	300.72
1 Voucher Items Listed									300.72
00000046	07/12	00013290		01-5210-548-	TIRE AMNESTY	KENTUCKY STATE TREASURER	2021-2022 UNSPENT TIRE WASTE GRANT MONEY	☒ 00025886	214.00
1 Voucher Items Listed									214.00
00000047	07/12	00007385	2022-23	01-5210-551-	SOLID WASTE MEMBERSHIPS	SOLID WASTE COORDINATORS OF KY	ANNUAL MEMBERSHIP DUE AUG 22-AUG 23 SOLID W/	☒ 00025887	75.00
1 Voucher Items Listed									75.00
00000048	07/12	00007548	3195855	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	6/29 DUMPSTER-CITYOF BUTLER	☒ 00025888	125.00
1 Voucher Items Listed									125.00
00000049	07/12	00007519		01-5330-344-	PAUPER BURIALS	PEOPLES FUNERAL HOME	W.YOUNG-PAUPER BURIAL	☒ 00025889	500.00
1 Voucher Items Listed									500.00
00000050	07/12	00007546	3364	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	ETHICS FINANCIAL COLLECTION 2022	☒ 00025890	300.00
1 Voucher Items Listed									300.00
00000051	07/12	00007485	K220763	01-9100-521-	INSURANCE	KACO ALL LINES FUND	ANNUAL PREMIUM 22-23 PLANNING ZONING	☒ 00025891	5,940.00
1 Voucher Items Listed									5,940.00
00000052	07/12	00007506	B28647	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL BOND-JAILER 8-2-22 TO 8/2/23	☒ 00025892	101.80
1 Voucher Items Listed									101.80
00000053	07/12	00007508		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/14RESURFACE,6/21ASPHALT,6/21L STONE,EMULS,E	☒ 00025893	527.34
00000053	07/12	00007508		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/14 AND 6/21 DOG LICENSING	☒ 00025893	217.14
00000053	07/12	00007508		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/14BUDGET, 6/28BUDGET,FLAG,PC WATER GENERAT	☒ 00025893	1,973.25
00000053	07/12	00007507		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/21 DEL TAX, 6/28 NOTICE AND DEL TAX-COUNTY CI	☒ 00025893	2,977.92
4 Voucher Items Listed									5,695.65
00000054	07/12	00007077	4076	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KCJEA/KMCA	MEMBERSHIP DUES-JULY2022-JUNE23	☒ 00025894	1,328.00
1 Voucher Items Listed									1,328.00
00000055	07/12	00007327	4162	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KY MAGISTRATES & COMMISSIONERS ASSOC	22-23 ANNUAL MEMBERSHIP DUES	☒ 00025895	1,259.50
1 Voucher Items Listed									1,259.50
00000056	07/12	00007484	CY22356	01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2022 UNEMPLOUEMENT INS. PREMIUM-GENERAL	☒ 00025896	829.85
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 07/12/2022 To: 07/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		829.85
00000057	07/12	00007486	W220306	01-9400-209-	WORKMEN'S COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMIWORKERS COMP. INS. PREMIUM-GENERAL 71/22-7/1/	☒ 00025897		24,919.29
							1 Voucher Items Listed		24,919.29
00000058	07/12	00007474		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JULY FRINGE BENEFIT-HRA	☒ 00025898	389.72
							1 Voucher Items Listed		389.72
00000059	07/12	00007473		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JULY FRINGE BENEFIT-HRA	☒ 00025899	389.72
							1 Voucher Items Listed		389.72
00000060	07/12	00007472		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JULY FRINGE BENEFIT-HRA	☒ 00025900	389.72
							1 Voucher Items Listed		389.72
00000061	07/12	00007471		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	JULY FRINGE BENEFIT-HRA	☒ 00025901	389.72
							1 Voucher Items Listed		389.72
00000108	07/12	00007553		01-9100-567-	REFUNDS	ELIZABETH GOLDEN	COMM SERV. INSUR. REFUND-COURT C/C THE SERVIC	☒ 00025902	16.00
							1 Voucher Items Listed		16.00
							40 Vouchers Listed	66 Voucher Items Listed	73,632.69

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches RoadFund From: 07/12/2022 To: 07/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000062	07/12	00013337	959352	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	4.13TON DGA LIMESTONE-AMY COURT	☒ 00012295	46.26
00000062	07/12	00013357		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	73.32 TON #8 LIMESTONE-STOCKPILE	☒ 00012295	1,129.15
00000062	07/12	00013359	959938	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	33.70TN #8 LIMESTONE-8.61TON STOCK PILE	☒ 00012295	651.59
00000062	07/12	00013363		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	78.89TON #8 LIMETSTONE CHIP SEAL ROCK	☒ 00012295	1,214.91
00000062	07/12	00013363		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.56TON #8 LIMESTONE CHIP SEAL ROCK	☒ 00012295	270.42
00000062	07/12	00013364	960156	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	159.54TON #8 LIMESTONE-CHIP SEAL ROCK	☒ 00012295	2,456.92
00000062	07/12	00007505	959939	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	211.23TON #8 CHIP SEAL	☒ 00012295	3,252.96
							7 Voucher Items Listed		9,022.21
00000063	07/12	00007467	2054493766	02-6105-447-	ROAD MATERIALS	GEORGE RARRIECK JR	CDL PHYSICAL 6/24/22	☒ 00012296	100.00
							1 Voucher Items Listed		100.00
00000064	07/12	00013336		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PIPE JOINT COMPOUND-SHOP RD DEPT	☒ 00012297	7.59
00000064	07/12	00013336	90479	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLAMPS JD6400 MOWER	☒ 00012297	13.93
00000064	07/12	00013339		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAD LOCK-RD DEPT GATE	☒ 00012297	14.99
00000064	07/12	00013339	90502	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6 KEYS RD DEPT GATE	☒ 00012297	11.94
00000064	07/12	00013343	90543	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KEY-GATE FOR CHRIS LYNCH	☒ 00012297	1.99
00000064	07/12	00013347	90597	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WATER JET NOZZLE-SHOP	☒ 00012297	7.99
00000064	07/12	00013372	90622	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLACK SPRAY PAINT, THREADED ROD-SHOP	☒ 00012297	15.58
00000064	07/12	00013348	90640	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLOOR SQUEEGE-SHOP	☒ 00012297	28.99
00000064	07/12	00013350	90646	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ALL PURPOSE SPRAYER, WD 40-SHOP	☒ 00012297	37.78
00000064	07/12	00013352	90660	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, STEEL KEY STOCK	☒ 00012297	31.45
00000064	07/12	00013360	90742	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	THREAD ROD,BASE MAGNET,LOCKWASHER-SHOP	☒ 00012297	26.07
00000064	07/12	00013365	90799	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	5' CORD START-PULL ROPE BILLY GOAT AIR BLOWER-	☒ 00012297	1.95
							12 Voucher Items Listed		200.25
00000065	07/12	00007544	08618394	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER-RD DEPT	☒ 00012298	93.11
							1 Voucher Items Listed		93.11
00000066	07/12	00007543	37164	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	SPEED LIMIT SIGNS-RD DEPT	☒ 00012299	399.55
							1 Voucher Items Listed		399.55
00000067	07/12	00013342	726-122746	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRICO 30 SERIES 91 FORD 1 TON POWER STROKE	☒ 00012300	11.06
00000067	07/12	00013353	726-123153	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	R134A REFRIGERENT 6615 JOHN DEER	☒ 00012300	41.97
00000067	07/12	00013355	726-123171	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY CABLE,BLADES,BATTERY-P/U#6	☒ 00012300	124.73
00000067	07/12	00007551	726123306	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GROTE DOOR MIRROR-RD DEPT	☒ 00012300	13.99
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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 07/12/2022 To: 07/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									191.75
00000068	07/12	00013361	1586	02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	211.23TON #8 LIMESTONE-HAULING CHIP SEALING	☒ 00012301	1,178.66
00000068	07/12	00007521	1587	02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	238.43TON HAULING #8LIMESTONE CHIP SEAL	☒ 00012301	1,330.44
2 Voucher Items Listed									2,509.10
00000069	07/12	00007286	1007232	02-6105-447-	ROAD MATERIALS	MIDWEST BOTTLE GAS INC.	ASPHALT TRUCK CYLINDER AND TEST-RD DEPT	☒ 00012302	225.00
1 Voucher Items Listed									225.00
00000070	07/12	00007490	01055734	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JULY MAINT. RD DEPT	☒ 00012303	110.00
1 Voucher Items Listed									110.00
00000071	07/12	00013338	781508	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY,FUEL PUMP,DISCONNECT SWITCH-DT#8 PU	☒ 00012304	318.20
00000071	07/12	00013351	781713	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	NAPA GOLD FILTER AND OIL-P/U#7	☒ 00012304	65.45
00000071	07/12	00007550		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TRAILER HITCH,DOT FLUID,RATCHET-SHOP	☒ 00012304	152.98
00000071	07/12	00007550		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ACE PRO FORMULA,134X CAN SS-SHOP	☒ 00012304	94.78
00000071	07/12	00007550		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GAS CAN,CUT OFF WHEELS,HYD OIL, BLADES	☒ 00012304	218.86
5 Voucher Items Listed									850.27
00000072	07/12	00013346	26977	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	REPLACE BRAKE LINE-P/U#6	☒ 00012305	160.00
1 Voucher Items Listed									160.00
00000073	07/12	00013349	27030799	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	955GAL RS2 FOG SEAL	☒ 00012306	1,910.00
00000073	07/12	00013362	2761155	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	4848 GAL RS2 CHIP SEAL 6/27/22	☒ 00012306	9,696.00
00000073	07/12	00013362		02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	4955 GAL RS2 CHIP SEAL 6/29/22	☒ 00012306	9,910.00
00000073	07/12	00013358		02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	4817GAL RS2 CHIP SEAL WHITSON-PART OF JONESTC	☒ 00012306	10,838.25
4 Voucher Items Listed									32,354.25
00000074	07/12	00013367	02351657	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS, AJAX-SHOP SUPPLIES	☒ 00012307	18.47
1 Voucher Items Listed									18.47
00000075	07/12	00007532		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE FUEL PURCHASE-RD DEPT	☒ 00012308	3,983.45
1 Voucher Items Listed									3,983.45
00000076	07/12	00007528	82195898	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL PURCHASE-RD	☒ 00012309	2,265.91
1 Voucher Items Listed									2,265.91
00000077	07/12	00007510	095325	02-6105-447-	ROAD MATERIALS	WANSTRATH MOWING-STEVE WANSTRATH	PC ROADSIDE MOWING	☒ 00012310	21,500.00
1 Voucher Items Listed									21,500.00
00000078	07/12	00007502		02-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2022 UNEMPLOYMENT INS. PREMIUM-ROAD	☒ 00012311	182.85
1 Voucher Items Listed									182.85
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PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 07/12/2022 To: 07/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000079	07/12	00007487		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	22-23 WORKERS COMP. INSURAN.PREMIUM RD DEPT	☒ 00012312	21,901.77
1 Voucher Items Listed									21,901.77
18 Vouchers Listed									96,067.94

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PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 07/12/2022 To: 07/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000080	07/12	00007476		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JULY JAIL TRANSPORT SALARIES	☒ 00008553	5,750.00
00000080	07/12	00007547		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JUNE GAS REIMB. FOR TRANSPORTATION	☒ 00008553	352.80
2 Voucher Items Listed									6,102.80
00000081	07/12	00007531	82215398	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JUNE FUEL PURCHASE-JAIL	☒ 00008554	1,506.10
1 Voucher Items Listed									1,506.10
00000082	07/12	00013245		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL REIMB.	☒ 00008555	46.00
1 Voucher Items Listed									46.00
00000083	07/12	00013246		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL REIMB.	☒ 00008556	46.00
1 Voucher Items Listed									46.00
00000084	07/12	00013248	27235	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE AND FILTER, BALANCE TIRES-08 VAN-JA	☒ 00008557	77.00
1 Voucher Items Listed									77.00
00000085	07/12	00013244		03-9100-569-	STAFF TRAINING	TRUIST BANK	SUMMER CONFERENCE 2022-JAIL	☒ 00008558	633.44
1 Voucher Items Listed									633.44
00000086	07/12	00007503		03-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2022 UNEMPLOYMENT INS. PREMIUM-JAIL	☒ 00008559	42.20
1 Voucher Items Listed									42.20
00000087	07/12	00007488		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	7/1/22-7/1/23 PREMIUM JAIL	☒ 00008560	3,491.73
1 Voucher Items Listed									3,491.73
8 Vouchers Listed									11,945.27

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PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 07/12/2022 To: 07/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000088	07/12	00007512	1555	04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECT:RESOURCE MOBILITY		7/22 - 7/23 HOSTING & MAINT	☒ 00000802	2,200.00
1 Voucher Items Listed									2,200.00
00000089	07/12	00007478		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	JULY-SEPT. 1ST QRT. FIRE DEPT. CONTRIBUTION	☒ 00000803	20,000.00
1 Voucher Items Listed									20,000.00
00000090	07/12	00007514		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/7,6/14,6/21,6/28 MAT RENTAL-EOC	☒ 00000804	33.00
1 Voucher Items Listed									33.00
00000091	07/12	00007533		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE FUEL PURCHASE-EMER. MANAG.	☒ 00000805	118.63
1 Voucher Items Listed									118.63
00000092	07/12	00007530	82182460	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL PURCHASE-LGEA	☒ 00000806	279.89
1 Voucher Items Listed									279.89
00000093	07/12	00013422	781982	04-5135-499-	OTHER SUPPLIES	CARSON AUTO & TRACTOR SUPPLY, INC.	60KW GENERATOR BATTERY-EMERG. MANAG.	☒ 00000807	149.58
1 Voucher Items Listed									149.58
00000094	07/12	00013421	3952375	04-5135-499-	OTHER SUPPLIES	TRUIST BANK	BLANK ID CARDS-EOC	☒ 00000808	40.54
1 Voucher Items Listed									40.54
00000095	07/12	00007220	292	04-5135-558-	KENTUCKY COAL COALITION DUES	KY COAL COUNTY COALITION, INC.	2022-23 ANNUAL MEMBERSHIP DUES	☒ 00000809	2,000.00
1 Voucher Items Listed									2,000.00
00000096	07/12	00007517	10193	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN	6/21,6/27 MOWING 7/1MONTH MAIN.CHARGE-911	☒ 00000810	190.00
1 Voucher Items Listed									190.00
00000097	07/12	00007526		04-5135-571-	RENEWALS AND REPAIRS	TRANSWORLD SYSTEMS INC.	7/1/22-6/30-24 COLLECTIONS SERVICE-FIRE RUNS	☒ 00000811	1,350.00
1 Voucher Items Listed									1,350.00
00000098	07/12	00007522	5035062822	04-5135-573-	EOC TELEPHONE AND INTERNET	CHARTER COMMUNICATIONS	6/28-7/27 TV AND INTERNET-EOC	☒ 00000812	196.28
1 Voucher Items Listed									196.28
00000099	07/12	00007477		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JULY CONTRIBUTION	☒ 00000813	14,000.00
1 Voucher Items Listed									14,000.00
00000100	07/12	00013419		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER ACE HARDWARE		SPARE KEYS MADE-EOC	☒ 00000814	5.97
00000100	07/12	00013419		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER ACE HARDWARE		OUTDOOR BULB-DISPATCH	☒ 00000814	23.99
00000100	07/12	00013419		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER ACE HARDWARE		AC PLUMBING-PIPE,CONNECTORS, WIRE-DISPATCH	☒ 00000814	50.01
00000100	07/12	00013419		04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER ACE HARDWARE		DRILL, TOILET SEAT-DISPATCH	☒ 00000814	34.98
4 Voucher Items Listed									114.95
00000101	07/12	00007343		04-5160-348-	DRUG ENFORCEMENT PROGRAM SUPPORT	SHERIFF	INVESTIGATION OFFICE SALARY	☒ 00000815	20,000.00
1 Voucher Items Listed									20,000.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
14 Vouchers Listed							17 Voucher Items Listed		60,672.87

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches 911 FundFund From: 07/12/2022 To: 07/12/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000102	07/12	00013423	11931	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY 911 TELEPHONE HOSTING AND FEE TEXT	☒ 00004420	692.00
							1 Voucher Items Listed		692.00
00000103	07/12	00007492	01055657	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JUNE MAINT. 911	☒ 00004421	838.98
							1 Voucher Items Listed		838.98
00000104	07/12	00013426	4697	75-5145-481-	911 STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	POLO UNIFORM SHIRT	☒ 00004422	32.00
							1 Voucher Items Listed		32.00
00000105	07/12	00013427	1054615	75-5145-703-	COMMUNICATION EQUIPMENT	MOBILCOMM INC	PROCESSING FEE RADIO FREQUENCY LICENSE RENEW	☒ 00004423	95.00
							1 Voucher Items Listed		95.00
00000106	07/12	00007504		75-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2022 UNEMPLOYMENT INS. PREMIUM-911	☒ 00004424	351.62
							1 Voucher Items Listed		351.62
00000107	07/12	00007489		75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COM	7/1/22-7/1/23 PREMIUM 911	☒ 00004425	2,316.60
							1 Voucher Items Listed		2,316.60
6 Vouchers Listed							6 Voucher Items Listed		4,326.20

In Re: Closing Remarks

Judge Fields requested the Magistrates get their road list to him by the end of the week. Magistrate Gregg asked about Hogg Ridge Bridge and the Judge stated they are waiting on the state. Magistrate Plummer asked about getting water on Old 27 and stated there are dead trees on Vater Road. Magistrate Whaley stated there are trees on Meridian that need to be removed. Attorney Sanning stated her assistant will be attending next meeting as she will be at a conference.

In Re: Attachments Filed at County Clerk's Office

2022-23 Spay-Neuter Grant Agreement
Contract for Mowing Cedar-Line Nature Preserve

In Re: Adjourn

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

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk