

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 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 pm by Judge Fields. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting with the addition of 7a Graphics for Sheriff's Vehicles. 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 July 11, 2023 meeting and the special called meetings on July 14, 2023 and July 18, 2023. 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 2023 and the fourth quarter of 2023-24 at the July 11, 2023 meeting. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented.

In Re: Sheriff's 2022 Tax Districts Settlements

Sheriff Brewer presented the 2022 tax districts settlements. Magistrate Gregg made a motion seconded by Magistrate Plummer to approve the sheriff's 2022 tax districts settlements, motion carried.

In Re: Graphics for Sheriff's Vehicles

Sheriff Brewer presented a quote for graphics for the new sheriff's vehicles. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the \$1,800.00 for graphics for the 3 new vehicles, motion carried.

In Re: Hiring Chris Crum as County Dept. Road Employee

Magistrate Mineer made a motion, seconded by Magistrate Plummer to hire Chris Crum as a county road department employee, motion carried.

In Re: Funding Request for the Athletic Park Improvements

Judge Fields presented quotes for athletic park improvements. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the improvements of \$9,350.00, motion carried.

In Re: Discontinue the Sewer Study in the Boston/Butler Area

Magistrate Mineer made a motion, seconded by Magistrate Whaley to discontinue the sewer study in the Boston/Butler area until a later date, motion carried.

In Re: Approve Property 705 W. Shelby Street as Surplus Property

In Re: Approve Surplus Property to be placed on a Public Auction Site with an Approved Reserve

After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to table these both until later date, motion carried.

In Re: Resolution Adopting Eagle View Drive into the County Road Maintenance Program

Judge Fields read the resolution adopting Eagle View Drive into the County Road Maintenance Program. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the resolution, motion carried.

In Re: Interlocal Agreements with City of Falmouth

Judge Fields and court discussed the City of Falmouth interlocal agreements. Magistrate Mineer made a motion, seconded by Magistrate Gregg asking the Judge to setup a meeting with the court and city council to discuss these agreements, motion carried.

In Re: Duties of the Code Enforcement Office

No action taken.

In Re: Tax Rates Review

Judge Fields reviewed the tax rates. No action taken.

In Re: 2023-24 Inter-Local Fire Agreement with the City of Falmouth

Judge Fields presented the 2023-24 Inter-Local Fire Agreement with the City of Falmouth. After a discussion, Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the resolution and agreement, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT		
TUESDAY JULY 25, 2023		
6:00 PM		
COURT ORDER TRANSFERS		
BUDGET ACCOUNT TRANSFERS:		
<u>General Fund</u>		
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:		
01-5085-441	Co. Properties – Machinery & Equipment	\$ 40,000.00
<u>Jail Fund</u>		
Transfer from (03-9200-999) Reserve for Transfer to the following accounts:		
03-9400-209	Workers Compensation	\$ 2,098.00
<u>Interfund Cash Transfers</u>		
Transfer from General Fund to 911 Fund for Operations		\$ 30,000.00
Transfer from General Fund to Road Fund for Operations		\$ 100,000.00
David S. Fields		Marianne Roseberry
County Judge/Executive		Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JULY 25, 2023 GENERAL FUND									
All Funds									
From: 07/25/2023 To: 07/25/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000102	07/25	00009440	30885762	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER LEASE - JUDGE	<input checked="" type="checkbox"/> 00026979	220.66
00000102	07/25	00009440		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER LEASE - PZ	<input checked="" type="checkbox"/> 00026979	150.65
2 Voucher Items Listed									371.31
00000103	07/25	00009387	33278707	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDER SETS	<input checked="" type="checkbox"/> 00026980	199.98
1 Voucher Items Listed									199.98
00000104	07/25	00009419	604561	01-5015-348-	SHERIFF DEPARTMENT PROGRAM SUPPORT	KUSTOM SIGNALS, INC	PROLASER 4 - SHERIFF DEPT	<input checked="" type="checkbox"/> 00026981	4,715.90
1 Voucher Items Listed									4,715.90
00000105	07/25	00009405		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	TRUIST BANK	HP 202A TONER- ADMIN ASSISTANT	<input checked="" type="checkbox"/> 00026982	70.89
00000105	07/25	00009405		01-5025-499-	FISCAL COURT OTHER SUPPLIES	TRUIST BANK	ZOOM 7/6-8/5	<input checked="" type="checkbox"/> 00026982	15.99
00000105	07/25	00009405		01-5025-499-	FISCAL COURT OTHER SUPPLIES	TRUIST BANK	1000 BUSINESS CARDS	<input checked="" type="checkbox"/> 00026982	51.73
00000105	07/25	00009404		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	TRUIST BANK	ROOM JOINT SUMMER CONF-JUDGE	<input checked="" type="checkbox"/> 00026982	379.94
00000105	07/25	00009404		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	TRUIST BANK	ROOM JOINT SUMMER CONG-GREGG	<input checked="" type="checkbox"/> 00026982	384.18
00000105	07/25	00009404		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	TRUIST BANK	ROOM JOINT SUMMER CONF-WHALEY	<input checked="" type="checkbox"/> 00026982	400.70
00000105	07/25	00009404		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	TRUIST BANK	ROOM JOINT SUMMER CONF-PLUMMER	<input checked="" type="checkbox"/> 00026982	379.94
00000105	07/25	00009404		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	TRUIST BANK	ROOM JOINT SUMMER CONF-MINEER	<input checked="" type="checkbox"/> 00026982	400.70
00000105	07/25	00009405		01-5040-445-	TREASURER OFFICE SUPPLIES	TRUIST BANK	GREEN 2PRINT TONER - TREAS	<input checked="" type="checkbox"/> 00026982	80.02
00000105	07/25	00009405		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	TRUIST BANK	AVERY PEEL LABLES - OCC TAX	<input checked="" type="checkbox"/> 00026982	10.39
00000105	07/25	00014132		01-5210-445-	SOLID WASTE OFFICE SUPPLIES	TRUIST BANK	CARD READER - SOLID WASTE	<input checked="" type="checkbox"/> 00026982	13.99
00000105	07/25	00009405		01-5405-548-	RECREATION SPECIAL PROJECTS	TRUIST BANK	REOLINK - MIRACLE POINT	<input checked="" type="checkbox"/> 00026982	74.19
00000105	07/25	00009405		01-5405-548-	RECREATION SPECIAL PROJECTS	TRUIST BANK	CREDIT VOUCHER FOR REOLINK- MIRACLE PT	<input checked="" type="checkbox"/> 00026982	(69.29)
13 Voucher Items Listed									2,193.37
00000106	07/25	00009381		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-CENTER RG,10,NEW ZION,491,BALLINGER,GF		<input checked="" type="checkbox"/> 00026983	770.00
1 Voucher Items Listed									770.00
00000107	07/25	00009372		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	JULY PRO SERVICES - PCJPC	<input checked="" type="checkbox"/> 00026984	1,500.00
1 Voucher Items Listed									1,500.00
00000108	07/25	00009390	10419	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	SHADY ACRES LANDSCAPING	6/20,6/27,7/3 MOWING 7/1 MAINT-COURTHOUSE	<input checked="" type="checkbox"/> 00026985	335.00
1 Voucher Items Listed									335.00
00000109	07/25	00009441		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 7/17 + 7/23 - COURTHOUSE	<input checked="" type="checkbox"/> 00026986	800.00
00000109	07/25	00009441		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 7/17 + 7/23 - ANNEX	<input checked="" type="checkbox"/> 00026986	100.00
2 Voucher Items Listed									900.00
00000110	07/25	00009395	237428	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00026987	164.44
08/01/2023 11:54 am									Page 1 of 3

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JULY 25, 2023 GENERAL FUND									
All Funds									
From: 07/25/2023 To: 07/25/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									164.44
00000111	07/25	00009375	43107	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	TRISHA LOVELACE	AA BATTERIES - COURTHOUSE	<input checked="" type="checkbox"/> 00026988	7.75
1 Voucher Items Listed									7.75
00000112	07/25	00009442		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JULY23 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00026989	2,858.33
00000112	07/25	00009442	493223	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	JULY23 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00026989	300.00
2 Voucher Items Listed									3,158.33
00000113	07/25	00009417		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/21 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00026990	25.00
00000113	07/25	00009416		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/30 TERMITE TREATMENT - COURTHOUSE	<input checked="" type="checkbox"/> 00026990	4,200.00
00000113	07/25	00009417	228075	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/21 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00026990	25.00
00000113	07/25	00009417		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/21 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026990	25.00
00000113	07/25	00009417		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/21 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00026990	25.00
00000113	07/25	00009417		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/21 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00026990	25.00
6 Voucher Items Listed									4,325.00
00000114	07/25	00009380	2315	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	WRIGHT CONTRACTING INC.	REMOVE AND REPLACE BACKDOOR STEP-COURTHOUS	<input checked="" type="checkbox"/> 00026991	500.00
1 Voucher Items Listed									500.00
00000115	07/25	00009365	01381675	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JULY 2023 PREV. MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00026992	1,457.08
1 Voucher Items Listed									1,457.08
00000116	07/25	00009388	358730	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY ELEVATOR MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026993	170.06
1 Voucher Items Listed									170.06
00000117	07/25	00009394	1047	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	JUNE MOWING AND CREEK TRIM - J CENTER	<input checked="" type="checkbox"/> 00026994	515.00
1 Voucher Items Listed									515.00
00000118	07/25	00009369	K230485	01-5081-521-	JUDICIAL CENTER INSURANCE	KACO ALL LINES FUND	2023-2024 ANNUAL PERM. INS. - JUSTICE CENTER	<input checked="" type="checkbox"/> 00026995	24,330.00
00000118	07/25	00009369		01-9100-521-	INSURANCE	KACO ALL LINES FUND	2023-2024 ANNUAL PREM. INS. - FISCAL COURT	<input checked="" type="checkbox"/> 00026995	130,943.58
2 Voucher Items Listed									155,273.58
00000119	07/25	00009386	203047	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	JULY,AUG,SEPT WATER TREATMENT	<input checked="" type="checkbox"/> 00026996	400.00
1 Voucher Items Listed									400.00
00000120	07/25	00009377	1121494	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	8/1-10/31/23 MONITORING FIRE ALARM-J.CENTER	<input checked="" type="checkbox"/> 00026997	180.00
1 Voucher Items Listed									180.00
00000121	07/25	00009400	165527	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	PAUL MILLER FORD	2023 F-150 REG CAB P/U - SOLID WASTE	<input checked="" type="checkbox"/> 00026998	41,205.00
1 Voucher Items Listed									41,205.00
00000122	07/25	00014288	18673	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	NEUTER AND RABIES-OREO-A.SHELTER	<input checked="" type="checkbox"/> 00026999	100.00
08/01/2023 11:54 am									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 25, 2023 GENERAL FUND

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									100.00
00000123	07/25	00014284		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	EUTHANASIA AND OFFICE VISIT-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027000	85.00
1 Voucher Items Listed									85.00
00000124	07/25	00014290	4523498902	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMBURSMENT - JOHN BLOOMFIELD	<input checked="" type="checkbox"/> 00027001	45.00
1 Voucher Items Listed									45.00
00000125	07/25	00014281	1351605	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE	2 PEDIGREE DOG FOOD	<input checked="" type="checkbox"/> 00027002	31.50
1 Voucher Items Listed									31.50
00000126	07/25	00014285	804558	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ERIC GARRISON	DRYER BELT AND REPAIR - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027003	149.42
1 Voucher Items Listed									149.42
00000127	07/25	00009371	601 - 617	01-5210-548-	SOLID WASTE TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL COI 4/17-6/27 TIRE SHRED		<input checked="" type="checkbox"/> 00027004	734.25
1 Voucher Items Listed									734.25
00000128	07/25	00009438	5264	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUIPEOPLES TROPHIES & AWARDS		EQUIPMENT DECAL - SOLID WASTE	<input checked="" type="checkbox"/> 00027005	20.00
1 Voucher Items Listed									20.00
00000129	07/25	00009409	W23007	01-9400-209-	WORKMEN'S COMPENSATION INSURANCE	KY ASSOCIATION OF COUNTIES WORKER COMI 23-24 WORKERS COMP INS PREM - GENERAL		<input checked="" type="checkbox"/> 00027006	47,907.29
1 Voucher Items Listed									47,907.29
00000173	07/25	00009456		01-5420-507-	CONTRIBUTIONS	KINCAID REGIONAL THEATRE	ADDITIONAL FUNDING	<input checked="" type="checkbox"/> 00027012	3,000.00
1 Voucher Items Listed									3,000.00
29 Vouchers Listed									270,414.26

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 25, 2023 ROAD FUND

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000130	07/25	00009393	165528	02-6105-441-	MACHINERY AND EQUIPMENT	PAUL MILLER FORD	2023 FORD F-150 REG CAB P/U	<input checked="" type="checkbox"/> 00012769	41,205.00
1 Voucher Items Listed									41,205.00
00000131	07/25	00009435		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	7/20 GAS REIM-ILLIN TRIP FOR R.TIRE ESC	<input checked="" type="checkbox"/> 00012770	33.08
00000131	07/25	00009435		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	7/20 GAS REIMB-ILL TRIP R.TIRE ESC	<input checked="" type="checkbox"/> 00012770	76.20
00000131	07/25	00009435		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	7/20 GAS REIM-ILL TRIP-R.TIRE ESCAVATOR	<input checked="" type="checkbox"/> 00012770	53.82
00000131	07/25	00009435		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	7/20 MEAL REIMB-ILL TRIP-R.TIRE ESC	<input checked="" type="checkbox"/> 00012770	75.69
00000131	07/25	00009435		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	7/20 MEAL REIMB-R.TIRE ESCAV-	<input checked="" type="checkbox"/> 00012770	20.86
5 Voucher Items Listed									259.65
00000132	07/25	00009398	1	02-6105-447-	ROAD MATERIALS	FISHER MOWING LLC	ROADSIDE MOWING 2023	<input checked="" type="checkbox"/> 00012771	26,000.00
1 Voucher Items Listed									26,000.00
00000133	07/25	00009408	1065000	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	RADIO INSTALL,UNITS 13,14, CHEVY,PARTS & LABOR	<input checked="" type="checkbox"/> 00012772	925.32
1 Voucher Items Listed									925.32
00000134	07/25	00009437	5264	02-6105-447-	ROAD MATERIALS	PEOPLES TROPHIES & AWARDS	3 EQUIPMENT DECALS-RD. DEPT	<input checked="" type="checkbox"/> 00012773	60.00
1 Voucher Items Listed									60.00
00000135	07/25	00014219		02-6105-447-	ROAD MATERIALS	TRUIST BANK	VINYL MATTE W/SHIPPING	<input checked="" type="checkbox"/> 00012774	11.00
00000135	07/25	00014219		02-6105-447-	ROAD MATERIALS	TRUIST BANK	TRANSFER PAPER W/SHIPPING	<input checked="" type="checkbox"/> 00012774	19.58
2 Voucher Items Listed									30.58
00000136	07/25	00009410		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI 23-24 WORKERS COMP INS PREM - RD DEPT		<input checked="" type="checkbox"/> 00012775	29,615.41
1 Voucher Items Listed									29,615.41
7 Vouchers Listed									98,095.96

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 25, 2023 JAIL FUND

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00000137	07/25	00009383		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JUNE GAS REIMBURSEMENT 480 MILES	<input checked="" type="checkbox"/> 00008744	257.60	
1 Voucher Items Listed									257.60	
00000138	07/25	00014165	30500	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE 2021 DODGE RAM - JAIL	<input checked="" type="checkbox"/> 00008745	53.00	
1 Voucher Items Listed									53.00	
00000139	07/25	00014159	602935146	03-9100-569-	STAFF TRAINING	TRUIST BANK	2023 SUMMER CONFERENCE	<input checked="" type="checkbox"/> 00008746	759.56	
1 Voucher Items Listed									759.56	
00000140	07/25	00009411		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI32-24 WORKERS COMP INS PREM - JAIL		<input checked="" type="checkbox"/> 00008747	6,097.29	
1 Voucher Items Listed									6,097.29	
4 Vouchers Listed								4 Voucher Items Listed		7,167.45

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 25, 2023 LGEA FUND

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000141	07/25	00014028	19365	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER TOWELS, TOILET PAPER	<input checked="" type="checkbox"/> 00001100	124.84
1 Voucher Items Listed									124.84
00000142	07/25	00009418		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/21 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001101	25.00
1 Voucher Items Listed									25.00
00000143	07/25	00009389	10418	04-5135-571-	RENEWALS AND REPAIRS	SHADY ACRES LANDSCAPING	6/20,6/25,/7/5 MOWING 7/1 MAINT-EOC	<input checked="" type="checkbox"/> 00001102	260.00
1 Voucher Items Listed									260.00
00000144	07/25	00009439		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00001103	190.66
1 Voucher Items Listed									190.66
00000145	07/25	00009436		04-6105-447-	ROAD & BRIDGE MATERIALS	JOHNSON, MIRMIRAN & THOMPSON, INC	85% COMPL.HOGG RID.BRIDGE OVER S.FORK GRASS	<input checked="" type="checkbox"/> 00001104	13,895.00
1 Voucher Items Listed									13,895.00
5 Vouchers Listed							5 Voucher Items Listed		14,495.50

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 25, 2025 911 FUND All Funds From: 07/25/2023 To: 07/25/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000146	07/25	00014243	319770467001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIIONS	OFFICE SUPPLIES - EOC	<input checked="" type="checkbox"/> 00004548	41.76
1 Voucher Items Listed									41.76
00000147	07/25	00014025		75-5145-445-	911 OFFICE SUPPLIES	TRUIST BANK	2 DIGITAL CLOCKS FOR DISPATCH	<input checked="" type="checkbox"/> 00004549	53.97
1 Voucher Items Listed									53.97
00000148	07/25	00009412		75-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI22-23 WORKERS COMP INS PREM-911		<input checked="" type="checkbox"/> 00004550	3,484.17
1 Voucher Items Listed									3,484.17
3 Vouchers Listed						3 Voucher Items Listed			3,579.90

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 25, 2023 EDUCATION FUND All Funds From: 07/25/2023 To: 07/25/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000149	07/25	00009406		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	7/8 FREEDAY LANDFILL	<input checked="" type="checkbox"/> 00002095	76.46
1 Voucher Items Listed									76.46
1 Vouchers Listed						1 Voucher Items Listed			76.46

In Re: Closing Remarks

Judge Fields stated the other new truck would be in on Thursday and they went to Illinois to look at the rubber tire excavator. Magistrate Plummer had a call that the drains on the bridge at Butler are clogged. Magistrate Whaley asked about the landscaping at the courthouse.

In Re: Attachments Filed at County Clerk’s Office

Sheriff’s 2022 Tax Districts Settlement
Funding Request for Athletic Park Improvements
Resolution adopting Eagle View Drive into County Road Maintenance
2023-24 Interlocal Fire Agreement with City of Falmouth

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on August 8, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk