

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 8, 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 Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the July 25, 2023 meeting and the August 1, 2023 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the minutes 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 July 2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Recognition of Mike Moore PC Emergency Manager – KEMA Certification

Judge Fields recognized Mike Moore, Pendleton County Emergency Manager for getting his KEMA Certification. No action taken.

In Re: Presentation of Taxing Districts 2023 Tax Rates

Larry Miller with the Soil Conservation District presented the compensating tax rate of 0.014 for the real property.

Judge Fields presented the tax rate for the Pendleton County Extension Service of 10.3 for real property, 15.09 for personal property and 2.2 for motor vehicles.

Kelly Zumwalt and Carolyn Reid presented the tax rate for the Pendleton County Library of 11.5 for real property, 17.62 for personal property and 3.000 for motor vehicles.

Jody Dunhoff & Gina Adams presented the tax rate for the Pendleton County Ambulance of 0.100 for real property and 0.100 for personal property and 10.000 for motor vehicles.

Steven Hornsby and Jason Bowling presented the tax rate for the Northern Pendleton Fire District of 0.2000 for real property, 0.200 for personal property and 0.200 for motor vehicles.

Piner-Fiskburg Fire District sent tax rate of .20 for real property, .20 for personal property and .20 for motor vehicles.

Pendleton County Board of Health tax rate of 5.8 for real property, 5.8 for personal property and 5.8 for motor vehicles.

In Re: County Property and Vehicle Tax Rates for 2023

Judge Fields presented the tax information from the state. Magistrate Mineer made a motion, seconded by Magistrate Whaley to take the compensating rate of 13.6 for real property and 13.6 for personal property which is down from last year’s rate of 14.4 and 16.0 for motor vehicles for the county, motion carried.

In Re: Mental Health Property and Vehicle Tax Rate for 2023

Judge Fields presented the tax information from the state. Magistrate Whaley made a motion, seconded by Magistrate Plummer to take the compensating rate of 0.018 for real property and 0.018 for personal property and .020 for motor vehicles for mental health, motion carried.

In Re: 2023-24 North Key Funding

Judge Fields presented the 2023-24 North Key Contract with no changes from last year. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the 2023-24 North Key Contract, motion carried.

In Re: Homeland Security Grant – Cyber-Security

Judge Fields presented a Homeland Security Grant – Cyber-Security for a server and routers. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the Homeland Security Grant, motion carried.

In Re: Previous Sheriff’s 2022 Tax Districts Settlements

Judge Fields presented former Sheriff Quinn’s 2022 tax districts settlements. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the settlements, motion carried.

In Re: Appointment of Darrin Brown as Interim Fire Chief

Magistrate Gregg made a motion, seconded by Magistrate Whaley to appoint Darrin Brown as interim fire chief for the county, motion carried. Judge Fields abstained.

In Re: Reappointments to Industrial Authority- Bill Reagor and Steve Ammerman

Magistrate Mineer made a motion, seconded by Magistrate Plummer to reappoint Bill Reagor and Steve Ammerman to the Industrial Authority Board for a 4-year term, motion carried.

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.

PENDLETON COUNTY FISCAL COURT
TUESDAY AUGUST 8, 2023
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5305-348	Senior Citizens Program Support	\$	59.00
01-5430-345	Other Social Service Programs	\$	361.00
01-9100-398	Other Contracted Services	\$	1,401.00

Interfund Cash Transfers

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

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
AUGUST 8, 2023 GENERAL FUND									
All Funds									
From: 08/08/2023 To: 08/08/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000177	08/08	00009420	316822982001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	2 BOXES OF COPY PAPER - JUDGE	☒ 00027020	79.78
00000177	08/08	00009420		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	JACKET FOLDERS-PERSONNEL ADMINISTRATOR	☒ 00027020	37.99
00000177	08/08	00009420		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	FILE FOLDERS, DESKTOP CALENDAR - PZ	☒ 00027020	48.88
3 Voucher Items Listed									166.65
00000178	08/08	00009471		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	AUG-CO ATTORNEY ASSISTANT	☒ 00027021	833.34
00000178	08/08	00009471		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	AUG-CO ATTORNEY SECRETARY	☒ 00027021	958.34
00000178	08/08	00009471		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	AUG-CO ATTORNEY OFFICE SUPPLIES	☒ 00027021	1,333.34
3 Voucher Items Listed									3,125.02
00000179	08/08	00009492	0342311	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	3 REAL ESTATE AND 3 DEED BOOKS-CO CLERK	☒ 00027022	675.93
1 Voucher Items Listed									675.93
00000180	08/08	00009485		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	LODGING CORONER AND DEPUTY TRAINING	☒ 00027023	710.40
00000180	08/08	00009485		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	MEALS CORONER AND DEPUTY TRAINING	☒ 00027023	111.87
00000180	08/08	00009485		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	MILEAGE REIMBURSEMENT TRAINING	☒ 00027023	73.60
3 Voucher Items Listed									895.87
00000181	08/08	00009494	022595	01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT - RAMONA WILLIAMS-JUDGE OFFICE	☒ 00027024	49.95
1 Voucher Items Listed									49.95
00000182	08/08	00009434	1351605	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE	4CASES WATER, COFFEE - JUDGE OFFICE	☒ 00027025	28.75
00000182	08/08	00009434		01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE	2 CANS CARPET CLEANER-COURTHOUSE JANITOR SU	☒ 00027025	2.00
2 Voucher Items Listed									30.75
00000183	08/08	00009498		01-5035-191-	BOARD OF ASSESSMENT APPEALS	AMY BARNES	2023 BOARD OF APPEALS	☒ 00027026	100.00
1 Voucher Items Listed									100.00
00000184	08/08	00009497		01-5035-191-	BOARD OF ASSESSMENT APPEALS	JEFF CARSON	2023 BOARD OF APPEALS	☒ 00027027	100.00
1 Voucher Items Listed									100.00
00000185	08/08	00009499		01-5035-191-	BOARD OF ASSESSMENT APPEALS	MICHELLE FISHER	2023 BOARD OF APEALS	☒ 00027028	100.00
1 Voucher Items Listed									100.00
00000186	08/08	00009500		01-5035-191-	BOARD OF ASSESSMENT APPEALS	PENDLETON COUNTY CLERK	2023 BOARD OF APPEALS	☒ 00027029	100.00
1 Voucher Items Listed									100.00
00000187	08/08	00009487	10437	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	SHADY ACRES LANDSCAPING	7/11,7/18,7/25 MOWING 8/1 MAINT-COURTHOUSE	☒ 00027030	335.00
1 Voucher Items Listed									335.00
00000188	08/08	00009447		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1BOX WHITE PAPER TOWEL-C.HOUSE	☒ 00027031	33.12
00000188	08/08	00009447		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1BOX CFOLD PAPERTOWEL-C.HOUSE	☒ 00027031	37.85
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PENDLETON COUNTY FISCAL COURT
AUGUST 8, 2023 GENERAL FUND
All Funds
From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000188	08/08	00009447		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1RETURNED BOX CFOLD PAPER TOWEL-C.HOUSE	☒ 00027031	(37.85)
00000188	08/08	00009447	206687	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1BOX SINGLE ROLL TOWELS-C.HOUSE	☒ 00027031	35.50
00000188	08/08	00009447		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1BOX JUMBO TISSUE PAPER C.HOUSE	☒ 00027031	39.50
00000188	08/08	00009447		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1BOX WHITE PAPER TOWEL-ANNEX	☒ 00027031	33.12
00000188	08/08	00009447		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1BOX CFOLD PAPER TOWEL-ANNEX	☒ 00027031	37.85
00000188	08/08	00009447		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1RETURNED BOX CFOLD PAPER TOWEL-ANNEX	☒ 00027031	(37.85)
00000188	08/08	00009447		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1BOX JUMBO TISSUE PAPER-ANNEX	☒ 00027031	39.50
00000188	08/08	00009447		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1BOX TRASH BAGS - ANNEX	☒ 00027031	36.90
10 Voucher Items Listed									217.64
00000189	08/08	00009478		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/5,7/12,7/23,7/28 MAT RENTAL - COURTHOUSE	☒ 00027032	168.00
00000189	08/08	00009478		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	7/5,7/12,7/23,7/28 MAT RENTAL- ANNEX	☒ 00027032	90.00
2 Voucher Items Listed									258.00
00000190	08/08	00009469	95518	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	TOTO FLAPPER-R.JONES- COURTHOUSE	☒ 00027033	16.99
00000190	08/08	00009337	95276	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	ROUND UP - COURTHOUSE- RALPH JONES	☒ 00027033	24.99
00000190	08/08	00009379	95352	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	HINGE RES - COURTHOUSE	☒ 00027033	18.99
00000190	08/08	00014282		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	3 AIR FILTER	☒ 00027033	8.97
00000190	08/08	00014282		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	1 PACKING TPE	☒ 00027033	8.99
00000190	08/08	00014282		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 HANDLES	☒ 00027033	17.98
00000190	08/08	00014286	95376	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	HOOK AND FLY PAPER - ANIMAL SHELTER	☒ 00027033	6.98
00000190	08/08	00014287	95473	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	DOOR HANDLE-ANIMAL SHELTER	☒ 00027033	33.99
00000190	08/08	00014291	95597	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FLUORESCENT LIGHT BULB-ANIMAL SHELTER	☒ 00027033	21.98
00000190	08/08	00009391	95378	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	ACE HARDWARE	CRIMPWHEEL,FAM&IMPLEMENT GREEN-SEN.CENTER-F	☒ 00027033	22.77
10 Voucher Items Listed									182.63
00000191	08/08	00009462	01067058	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUGUST E-REPEATER	☒ 00027034	76.20
1 Voucher Items Listed									76.20
00000192	08/08	00009446		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	7/24 1 DOG SPAY/NUETER - FULLER	☒ 00027035	85.00
1 Voucher Items Listed									85.00
00000193	08/08	00009495		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JULY FUEL - CODE ENFORCE	☒ 00027036	316.70
00000193	08/08	00009495		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - ANIMAL SHELTER	☒ 00027036	363.49
00000193	08/08	00009495		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - SOLID WASTE	☒ 00027036	187.09
00000193	08/08	00009495	90945666	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JULY FUEL - SENIOR CENTER	☒ 00027036	100.58
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PENDLETON COUNTY FISCAL COURT
AUGUST 8, 2023 GENERAL FUND
All Funds
From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									967.86
00000194	08/08	00014289		01-5205-574-	ANIMAL SHELTER TRAINING	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	KACCA CONFERENCE - J.BLOOMFIELD	☒ 00027037	99.00
1 Voucher Items Listed									99.00
00000195	08/08	00014138	52492017	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	BILLY STEELE	DRINKS FOR HHW EVENT VOLUNTEERS - SOLID WASTE	☒ 00027038	39.68
00000195	08/08	00014139		01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	BILLY STEELE	FOOD FOR HHW EVENT VOLUNTEERS- SOLID WASTE	☒ 00027038	41.00
2 Voucher Items Listed									80.68
00000196	08/08	00009401		01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUI	AUTO ZONE	4WD SPINDLE NUT - SOLID WASTE	☒ 00027039	22.76
00000196	08/08	00009401	6306721515	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUI	AUTO ZONE	RETURN SPINDLE NUT - SOLID WASTE	☒ 00027039	(22.76)
00000196	08/08	00014134	6306721550	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUI	AUTO ZONE	ROTTERS,BRAKE PADS, CALIPERS -1997 DUMPERDOG	☒ 00027039	237.37
00000196	08/08	00014137	6306721811	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUI	AUTO ZONE	1997 FORD-SEALS-SOLID WASTE	☒ 00027039	13.84
4 Voucher Items Listed									251.21
00000197	08/08	00014135	788277	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUI	CARSON AUTO & TRACTOR SUPPLY, INC.	SPINDLE,GREASE, 2 BRAKE CLEANER -1997 FORD-S.V	☒ 00027040	54.36
1 Voucher Items Listed									54.36
00000198	08/08	00014136		01-5212-366-	SOLID WASTE CLEAN UP	THAXTON'S CANOE TRAILS	CONOE RENTAL FOR RIVER CLEAN UP - SOLID WASTE	☒ 00027041	500.00
1 Voucher Items Listed									500.00
00000199	08/08	00009470	02427983	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	7/31 4CASES WATER, 2 COFFEE - SENIOR CENTER	☒ 00027042	34.54
00000199	08/08	00009470		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	7/12 4 CASES OF WATER - SENIOR CENTER	☒ 00027042	23.16
00000199	08/08	00009470	01420838	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	7/11 TRASHBAGS,TISSUES,CUPS - SENIOR CENTER	☒ 00027042	29.58
3 Voucher Items Listed									87.28
00000200	08/08	00009508	601	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	MICHELE HAMILTON	HONEY AND JAM FOR DONATION BASKET	☒ 00027043	16.00
1 Voucher Items Listed									16.00
00000201	08/08	00009457		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	KENTUCKY STATE TREASURER	PAYMENT OF HOUSEBILL 388	☒ 00027044	1,860.00
1 Voucher Items Listed									1,860.00
00000203	08/08	00009506	1	01-9100-398-	OTHER CONTRACTED SERVICES	DERRICK DAILY	HARDINS LANDING DIVISION SURVEYS	☒ 00027045	1,500.00
1 Voucher Items Listed									1,500.00
00000205	08/08	00009468	95227271	01-9100-521-	INSURANCE	NATIONAL FLOOD INSURANCE PROGRAM	FLOOD INS-COURTHOUSE	☒ 00027046	1,161.00
1 Voucher Items Listed									1,161.00
00000206	08/08	00009475		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	AUG-FRINGE-HRA	☒ 00027047	405.31
1 Voucher Items Listed									405.31
00000207	08/08	00009476		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	AUG-FRINGE-HRA	☒ 00027048	405.31
1 Voucher Items Listed									405.31
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PENDLETON COUNTY FISCAL COURT

AUGUST 8, 2023 GENERAL FUND

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000208	08/08	00009477		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	AUG - FRINGE-HRA	☒ 00027049	405.31
1 Voucher Items Listed									405.31
00000209	08/08	00009474		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	AUG-FRINGE-HRA	☒ 00027050	405.31
1 Voucher Items Listed									405.31
31 Vouchers Listed									66 Voucher Items Listed
									14,697.27

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PENDLETON COUNTY FISCAL COURT

AUGUST 8, 2023 ROAD FUND

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000210	08/08	00014233	970923	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	59.27TONS CHAN LIN CLASS II-MARK HALEY-INV 970	☒ 00012786	1,481.75
00000210	08/08	00014233		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.95TONS CHAN LIN CLASS II M.HALEY INV 970924	☒ 00012786	498.75
00000210	08/08	00014233	970923	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.61TONS CHAN LIN CLASS II STOCK INV970922	☒ 00012786	406.82
00000210	08/08	00014240		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.59TONS-CHANNEL CLASS II-STOCK	☒ 00012786	489.75
00000210	08/08	00014240		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.07TONS CHANNEL CLASS II-MILFORD RD	☒ 00012786	1,051.75
00000210	08/08	00014240		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	40.46TONS #2LIMESTONE MILFORD AND STOCK	☒ 00012786	647.36
00000210	08/08	00014240		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.68TONS CHANNEL CLASS II - ANTROBUS	☒ 00012786	267.00
7 Voucher Items Listed									4,843.18
00000211	08/08	00009374	95291	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	40A FUSE DUAL ELEMENT	☒ 00012787	12.99
00000211	08/08	00014231	95295	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FUSE FOR CENTRAL AIR - RD DEPT	☒ 00012787	12.99
00000211	08/08	00014237	95458	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	METAL ROOF SCREW, STAP HANGER-SHOP-RD	☒ 00012787	26.97
00000211	08/08	00014315	95556	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FEED THROUGH SWITCH BROWN-SHOP-RD DEPT	☒ 00012787	7.59
00000211	08/08	00014317	6221.	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MARKING FLAG RED - SHOP - RD DEPT	☒ 00012787	9.98
5 Voucher Items Listed									70.52
00000212	08/08	00009490	09482565	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	☒ 00012788	123.95
1 Voucher Items Listed									123.95
00000213	08/08	00014316		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CLIP KIT AND LINCH PIN	☒ 00012789	
00000213	08/08	00014316	16840	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	GW SPACE AND RED HEAD HAMMER - RD DEPT	☒ 00012789	29.17
00000213	08/08	00014234	18047	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	THROTTLE CABLE AND SHIPPING-RD DEPT	☒ 00012789	36.99
00000213	08/08	00014236	18135	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	MS291-STIHL CHAINSAW-RD	☒ 00012789	455.99
00000213	08/08	00014236		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	MS391-SHIHL CHAINSAW-RD	☒ 00012789	607.99
5 Voucher Items Listed									1,130.14
00000214	08/08	00009461	2506884	02-6105-447-	ROAD MATERIALS	ARMSTRONG TRANSPORT GROUP	RUBBER TIRE EXCAVATOR DELIVERY	☒ 00012790	1,450.00
1 Voucher Items Listed									1,450.00
00000215	08/08	00014238		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TRANS,LATES DIMND FRI,EZ CLAMP - RD	☒ 00012791	62.59
00000215	08/08	00014238	6306723094	02-6105-447-	ROAD MATERIALS	AUTO ZONE	STP OIL FILTER, DURALAST DIESEL - RD	☒ 00012791	13.98
00000215	08/08	00014320	6306727573	02-6105-447-	ROAD MATERIALS	AUTO ZONE	11" XTREMBLK - SHOP- RD DEPT	☒ 00012791	13.99
3 Voucher Items Listed									90.56
00000216	08/08	00014230	726-135439	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL DR - SHOP - RD DEPT	☒ 00012792	125.04
00000216	08/08	00014318	726-136140	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FREON REFRIGERANT - SHOP-RD DEPT	☒ 00012792	43.92
2 Voucher Items Listed									168.96

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PENDLETON COUNTY FISCAL COURT

AUGUST 8, 2023 ROAD FUND

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000217	08/08	00009463	01067121	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	AUGUST MAINT - RD DEPT	☒ 00012793	110.00
1 Voucher Items Listed									110.00
00000218	08/08	00009509	788528	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD6615 HOSE AND END FITTING - RD DEPT	☒ 00012794	35.35
00000218	08/08	00014232	788216	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	12 OZ CAN SS - SHOP-RD DEPT	☒ 00012794	54.30
2 Voucher Items Listed									89.65
00000219	08/08	00014242	884065	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	WEED KILLER - SHOP- -RD DEPT	☒ 00012795	172.90
1 Voucher Items Listed									172.90
00000220	08/08	00014319	2751	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	7/21 6615JOHN DEERE WELD MOWER DECK,REPAIR P	☒ 00012796	600.00
1 Voucher Items Listed									600.00
00000221	08/08	00014241		02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	MAT&LABOR RETAIN WALLS ON MCKINNEYSBURG BRI	☒ 00012797	7,800.00
1 Voucher Items Listed									7,800.00
00000222	08/08	00014239	01422238	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	STORAGE BAGS, PAPER TOWELS - RD	☒ 00012798	14.58
1 Voucher Items Listed									14.58
00000223	08/08	00009504		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY DIESEL - RD DEPT	☒ 00012799	1,747.37
1 Voucher Items Listed									1,747.37
00000225	08/08	00009483	90869401	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - UNL RD DEPT	☒ 00012800	1,735.58
1 Voucher Items Listed									1,735.58
00000247	08/08	00009510		02-6105-441-	MACHINERY AND EQUIPMENT	PAUL MILLER FORD	2023 F-150 REG CAB P/U - RD DEPT VIN#8730	☒ 00012801	41,205.00
1 Voucher Items Listed									41,205.00
16 Vouchers Listed									61,352.39

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PENDLETON COUNTY FISCAL COURT

AUGUST 8, 2023 JAIL FUND

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000226	08/08	00014169		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSEING	7/1/23-7/31/23	☒ 00008753	21,996.00
1 Voucher Items Listed									21,996.00
00000227	08/08	00009472		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	AUG-JAIL TRANSPORT SALARIES	☒ 00008754	6,083.34
1 Voucher Items Listed									6,083.34
00000228	08/08	00009496	90933174	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JULY FUEL - JAIL	☒ 00008755	897.24
1 Voucher Items Listed									897.24
00000229	08/08	00009454	65708	03-5101-549-	ROUTINE MEDICAL	GARCIA CLINICAL LABORATORY	JUNE 23 LAB SERVICE	☒ 00008756	10.00
1 Voucher Items Listed									10.00
00000230	08/08	00014166		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	JULY PHONE BILL GILLESPIE	☒ 00008757	46.00
1 Voucher Items Listed									46.00
00000231	08/08	00014167		03-5101-573-	TELEPHONE	EDDIE TUCKER	JULY PHONE BILL ETUCKER	☒ 00008758	46.00
1 Voucher Items Listed									46.00
6 Vouchers Listed									29,078.58

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PENDLETON COUNTY FISCAL COURT

AUGUST 8, 2023 LGEA FUND

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000232	08/08	00013987	95373	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	PAINT FOR SIGN POSTS - EOC	☒ 00001110	8.59
00000232	08/08	00014248		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	WIRE NUTS - EOC	☒ 00001110	8.98
00000232	08/08	00014248		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	GAS CAN AND SUPPLIES FOR EQUIPMENT ENCLOSURE	☒ 00001110	97.10
00000232	08/08	00014248		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	SUPPLIES FOR ELECTRICAL BOX - EOC	☒ 00001110	5.56
00000232	08/08	00014248	95522	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	MOBILE GENERATOR ACCESSORIES	☒ 00004110	497.81
00000232	08/08	00014246	95445	04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	PROPANE TORCH FUEL	☒ 00001110	6.99
00000232	08/08	00014246		04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	SPRAY PAINT - EOC	☒ 00001110	7.99
00000232	08/08	00014246		04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	STARTER FLUID - EOC	☒ 00001110	6.59
8 Voucher Items Listed									639.61
00000233	08/08	00009479		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/5,7/12,7/23,7/28 MAT RENTAL - EOC	☒ 00001111	33.00
1 Voucher Items Listed									33.00
00000234	08/08	00014247	788341	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FOR REPEATER SITE GEN - EOC	☒ 00001112	28.68
1 Voucher Items Listed									28.68
00000235	08/08	00014249	884076	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	PLYWOOD FOR EQUIPMENT ENCLOSURE O HPC GENE	☒ 00001113	70.72
1 Voucher Items Listed									70.72
00000236	08/08	00014245	726-135761	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	HPC MOBILE GENERATOR MAINT ITEMS-EOC	☒ 00001114	143.40
1 Voucher Items Listed									143.40
00000237	08/08	00009464	01067053	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	AUGUST E REPEATER - EOC	☒ 00001115	838.98
1 Voucher Items Listed									838.98
00000238	08/08	00009503		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY DIESEL - EOC	☒ 00001116	133.75
1 Voucher Items Listed									133.75
00000239	08/08	00014256	90945482	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - EMERG MANAGMENT	☒ 00001117	120.22
1 Voucher Items Listed									120.22
00000240	08/08	00009488	10438	04-5135-571-	RENEWALS AND REPAIRS	SHADY ACRES LANDSCAPING	7/11,7/18,7/25 MOWING B/1 MAINT-EOC	☒ 00001118	260.00
1 Voucher Items Listed									260.00
00000241	08/08	00009489		04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	LABOR FIRE SYSTEMS TECH - EOC	☒ 00001119	350.00
00000241	08/08	00009489		04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	TRIP CHARGE	☒ 00001119	69.50
2 Voucher Items Listed									419.50
00000242	08/08	00009473		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	AUG MONTHLY CONTRIBUTION	☒ 00001120	14,000.00
1 Voucher Items Listed									14,000.00
11 Vouchers Listed									16,687.86

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PENDLETON COUNTY FISCAL COURT

AUGUST 8, 2023 911 FUND

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000243	08/08	00014255	15040	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 PHONE HOSTING FEE AND TEXTY MONTHLY FEE	☒ 00004555	692.00
1 Voucher Items Listed									692.00
00000244	08/08	00014253		75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONIIONS	COPY PAPER, 10 TAB INDEX	☒ 00004556	98.40
00000244	08/08	00014253	324077454001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONIIONS	COPY PAPER 8 TAB INDEX, PROTECT SHEETS, BINDER	☒ 00004556	69.27
2 Voucher Items Listed									167.67
00000245	08/08	00014254	5265	75-5145-481-	911 STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	POLO SHIRT(SARAH) 911	☒ 00004557	42.00
1 Voucher Items Listed									42.00
3 Vouchers Listed									901.67

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000246	08/08	00009501		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	2023 JULY,AUG,SEPT ACTIVITY CENTER SUPPORT	☒ 00001017	42,938.25
							1 Voucher Items Listed		42,938.25
							1 Vouchers Listed	1 Voucher Items Listed	42,938.25

In Re: Closing Remarks

Judge Fields stated the excavator was down for 3 or 4 days and the bush hog is due in mid September. Magistrate Plummer would like to contact the state to put speed limit signs on Highway 10. He also wanted to say thank you for starting blacktop on Flour Creek.

In Re: Attachments Filed at County Clerks Office

- Mike Moore’s KEMA Certification
- 2023 Tax Rates
- North Key Contract
- Homeland Security Grant – Cyber-Security
- Sheriff’s 2022 Tax Districts Settlements

In Re: Adjourn

Magistrate Whaley made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on August 22, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk