

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 9, 2022 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Plummer, Gregg and Mineer.

Members Absent: None

County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed all the guest.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer 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 July 26, 2022 meeting. Magistrate Whaley ask for a change in the closing remarks from Matters Lane to Mathis Lane. Magistrate Plummer made a motion, seconded by Magistrate Gregg that the minutes be approved as corrected, 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 2022. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Air-Med Care Agreement

Judge Fields presented the Air-Med-Care Agreement for \$54,284.00 from 9-13-22 to 9-13-23. He stated there was no increase from last year and they had 52 runs last year. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Air-Med-Care Agreement, motion carried.

In Re: Cincinnati Bell Service Agreements-Athletic Park and Animal Shelter

Judge Fields presented the Cincinnati Bell Service Agreements for the Athletic Park and Animal Shelter. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Cincinnati Bell Service Agreements, motion carried.

In Re: Reappointments of Dixie Wells and Allison Nichols – Recreation Commission

Judge Fields presented the reappointments to the Recreation Commission, Magistrate Plummer ask if Allison Nichols got paid and Judge Fields responded that she did not get paid but Karen Davis did. Magistrate Gregg voiced his opinion on not knowing how the

money is spent. He requested to see a budget report available each quarter. Judge Fields stated he would request a report. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the reappointments of Dixie Wells and Alison Nichols to the Recreation Commission, motion carried.

In Re: Resolution for Flex Funding

Judge Fields presented the Resolution for Flex Funding from the Kentucky Transportation Cabinet for \$75,762.00 for Lenoxburg Road. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the resolution for flex funding. Judge Fields called for a roll call vote. Magistrate Whaley – Yes, Magistrate Plummer – Yes, Magistrate Gregg – Yes and Magistrate Mineer – Yes, motion carried.

In Re: Hiring Brad Dunn to the County Road Department

Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve hiring Brad Dunn as a County Road Employee, motion carried.

In Re: Generator Purchase – FEMA Grant for Pendleton County Water

Magistrate Gregg made a motion to use the \$67,000 FEMA grant to purchase the \$67,910. Evapar Generac Generator for the Pendleton County Water District, seconded by Magistrate Plummer, motion carried.

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Mineer asked about the transfer for Kaco for insurance. Judge Fields stated the new vehicles purchased increased the insurance. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the transfers, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, AUGUST 9, 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 Enforcemet	\$ 20.00
01-9100-521	Insurance	\$ 25,763.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Gregg 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									
AUGUST 9, 2022 GENERAL FUND									
All Funds									
From: 08/09/2022 To: 08/09/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000203	08/09	00007609	26590459	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	HP BLACK TONER-ADMIN. ASST.	☒ 00025965	67.99
00000203	08/09	00007582		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	FOLDERS, NOTE PADS, PAPER, PENS - JUDGES OFFICE	☒ 00025965	147.04
00000203	08/09	00007582		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	NOT PAD PAPER-JUDGES OFFICE	☒ 00025965	17.59
00000203	08/09	00007626	26651581	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	HP TONER AND LEGAL PADS-OCC TAX	☒ 00025965	77.28
00000203	08/09	00007582		01-5070-445-	P & Z OFFICE SUPPLIES	QUILL CORPORATION	PAPER - P & Z	☒ 00025965	48.99
5 Voucher Items Listed									358.89
00000204	08/09	00007643		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	AUG CO ATTORNEY - ASST	☒ 00025966	833.34
00000204	08/09	00007643		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	AUG CO ATTORNEY - SECRETARY	☒ 00025966	958.34
00000204	08/09	00007643		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	AUG CO ATTORNEY - OFFICE SUPPLIES	☒ 00025966	1,333.34
3 Voucher Items Listed									3,125.02
00000205	08/09	00007719	525522	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG AND ALCOHOL SCREENING T.LOVELACE	☒ 00025967	69.00
1 Voucher Items Listed									69.00
00000206	08/09	00007657		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	AUG PROF SERVICES - P & Z	☒ 00025968	1,500.00
1 Voucher Items Listed									1,500.00
00000207	08/09	00007724	4755	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	5 CODE ENFORCEMENT MEMBER NAME PLATES	☒ 00025969	40.00
1 Voucher Items Listed									40.00
00000208	08/09	00007562	6306570675	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	AUTO ZONE	BATTERY, BATTERY INSTALL-PLANNING ZONING	☒ 00025970	167.45
00000208	08/09	00007562	6306570677	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	AUTO ZONE	BATTERY RETURN	☒ 00025970	(163.99)
00000208	08/09	00007562	6306570678	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	AUTO ZONE	BATTERY-PLANNING ZONING	☒ 00025970	152.99
3 Voucher Items Listed									156.45
00000209	08/09	00007716		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK 7/18 AND 7/25 JANITORIAL-COURTHOUSE	☒ 00025971	800.00
00000209	08/09	00007716		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK 7/18-7/25 JANITORIAL-ANNEX	☒ 00025971	100.00
2 Voucher Items Listed									900.00
00000210	08/09	00007607		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/5, 7/12, 7/19, 7/26 MAT RENTAL - COURTHOUSE	☒ 00025972	168.00
00000210	08/09	00007607		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	7/5, 7/12, 7/19, 7/28 MAT RENTAL - ANNEX BLDG	☒ 00025972	90.00
2 Voucher Items Listed									258.00
00000211	08/09	00007627	1265807	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	HARTFORD STEAM BOILER	BOILER INSPECTION FEE-COURTHOUSE	☒ 00025973	20.00
1 Voucher Items Listed									20.00
00000212	08/09	00007628	975176	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JULY CUSTODIAL-JUSTICE CENTER	☒ 00025974	2,858.33
1 Voucher Items Listed									2,858.33
00000213	08/09	00007653	01330242	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	AUG MAINT - JUSTICE CENTER	☒ 00025975	1,401.00
08/22/2022 10:10 am									

Page 1 of 3

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
AUGUST 9, 2022 GENERAL FUND									
All Funds									
From: 08/09/2022 To: 08/09/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,401.00
00000214	08/09	00007658	730	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	JULY 3 MOWINGS - JUSTICE CENTER	☒ 00025976	660.00
00000214	08/09	00007658		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	JULY TRIM CREEK BED - JUSTICE CENTER	☒ 00025976	75.00
00000214	08/09	00007658		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	MULCHING - JUSTICE CENTER	☒ 00025976	2,500.00
3 Voucher Items Listed									3,235.00
00000215	08/09	00007618	01056460	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY E REATER MAIN. COURTHOUSE	☒ 00025977	76.20
1 Voucher Items Listed									76.20
00000216	08/09	00007589	90988	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	ACE HARDWARE	PADLOCK,FASTENERS,HASP-ATHLETIC PARK	☒ 00025978	39.17
00000216	08/09	00013500	91118	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BOLTS,WASHER,NUTS,KNIFE,TAPE,PLIERS-ANIMAL SH	☒ 00025978	53.17
2 Voucher Items Listed									92.34
00000218	08/09	00007651		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	AUG FUEL - CODE ENFORCEMENT	☒ 00025980	64.44
00000218	08/09	00007651	82750728	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ANIMAL CONTROL	☒ 00025980	468.10
00000218	08/09	00007651		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - SOLID WASTE	☒ 00025980	360.71
00000218	08/09	00007651		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	AUG FUEL - SENIOR CENTER	☒ 00025980	134.34
4 Voucher Items Listed									1,027.59
00000219	08/09	00013501	2005838	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM UCAN SPAY & NEUTER CLINIC		SPAY, NEUTER, RABIES, ABLATION - ANIMAL SHELTER	☒ 00025981	692.00
1 Voucher Items Listed									692.00
00000220	08/09	00007625	41734539	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC CANINE, NOBIVAC INTRA	☒ 00025982	364.00
00000220	08/09	00007625	42129424	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SYRINGES,DARTS	☒ 00025982	73.97
00000220	08/09	00013504		01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SUPPLIES - ANIMAL SHELTER	☒ 00025982	20.96
00000220	08/09	00013504	42129424	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SUPPLIES - ANIMAL SHELTER	☒ 00025982	73.97
4 Voucher Items Listed									532.90
00000221	08/09	00007661	3212371	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	DUMPSTER - CITY OF BUTLER	☒ 00025983	125.00
1 Voucher Items Listed									125.00
00000222	08/09	00007629		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SALLY GOLFMAN	BLINDS FOR OFFICE-WALMART-SENIOR CENTER	☒ 00025984	10.21
00000222	08/09	00007629		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SALLY GOLFMAN	LED LIGHT BULB-AMAZON-SENIOR CENTER	☒ 00025984	66.77
2 Voucher Items Listed									76.98
00000223	08/09	00007664	2181	01-5405-548-	RECREATION SPECIAL PROJECTS	T-N-T CABLING SOLUTIONS, LLC.	INSTALL-PROGRAM 4 CAMERAS-ATHLETIC PARK	☒ 00025985	1,795.00
1 Voucher Items Listed									1,795.00
00000224	08/09	00007655		01-5420-507-	TOURISM CONTRIBUTIONS	PENDLETON COUNTY TOURISM COUNCIL	2022-23 ANNUAL FUNDING	☒ 00025986	5,000.00
1 Voucher Items Listed									5,000.00
08/22/2022 10:10 am									
Page 2 of 3									

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
AUGUST 9, 2022 GENERAL FUND									
All Funds									
From: 08/09/2022 To: 08/09/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000225	08/09	00013291		01-5210-468-	RECYCLING & LANDFILL SUPPLIES	BILLY STEELE	HHW FOOD AND DRINKS FOR VOLUNTEERS-SOLID W/	☒ 00025987	52.61
1 Voucher Items Listed									52.61
00000226	08/09	00007620		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	APRIL 17-JULY12 NATURE PRESERVE MOWING	☒ 00025988	550.00
1 Voucher Items Listed									550.00
00000227	08/09	00007652	K220631	01-9100-521-	INSURANCE	KACO ALL LINES FUND	2022-2023 ANNUAL PREM P & C	☒ 00025989	136,858.59
1 Voucher Items Listed									136,858.59
00000228	08/09	00007660	B28730	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	PUBLIC BOND RENEWAL - TREASURER	☒ 00025990	2,560.27
1 Voucher Items Listed									2,560.27
00000229	08/09	00007662		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL NOTICES - P & Z	☒ 00025991	42.65
00000229	08/09	00007662		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL NOTICES - FISCAL COURT	☒ 00025991	438.16
00000229	08/09	00007662		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	LEGAL NOTICES - HHW	☒ 00025991	1,300.00
3 Voucher Items Listed									1,780.81
00000230	08/09	00007640		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	AUG FRINGE BENEFIT	☒ 00025992	389.72
1 Voucher Items Listed									389.72
00000231	08/09	00007641		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	AUG FRINGE BENEFIT	☒ 00025993	389.72
1 Voucher Items Listed									389.72
00000232	08/09	00007639		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	AUG FRINGE BENEFIT	☒ 00025994	389.72
1 Voucher Items Listed									389.72
00000233	08/09	00007642		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	AUG FRINGE BENEFIT	☒ 00025995	389.72
1 Voucher Items Listed									389.72
00000234	08/09	00007656		01-5405-548-	RECREATION SPECIAL PROJECTS	ANDERSON'S EQUIPMENT CO.	1/3 JOHN DEERE FFIELD RAKE - RECREATION	☒ 00025996	3,033.34
1 Voucher Items Listed									3,033.34
00000237	08/09	00013495		01-5205-403-	ANIMAL FOOD AND SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	R134A W/LEAL SEALER-ANIMAL CONTROL	☒ 00025997	22.26
1 Voucher Items Listed									22.26
32 Vouchers Listed									169,756.46

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
AUGUST 9, 2022 ROAD FUND									
All Funds									
From: 08/09/2022 To: 08/09/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000235	08/09	00007669		02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	QUILL CORPORATION	1 BOX PRINTER PAPER-RD DEPT	☒ 00012339	48.99
1 Voucher Items Listed									48.99
00000236	08/09	00013370		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AAA BATTERIES,FASTENERS, #5 CHIPPER BAR AND SI	☒ 00012340	90.34
00000236	08/09	00013370		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS D/T #5 CHIPPER BAR	☒ 00012340	16.26
00000236	08/09	00013370		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS D/T#5 CHIPPER BAR	☒ 00012340	13.32
00000236	08/09	00013370	90879	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT COBALT-D/T#5 CHIPPER BAR	☒ 00012340	35.98
00000236	08/09	00013373	90889	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS D/T #9,#5,#4 CHIPPER HITCHES	☒ 00012340	50.40
00000236	08/09	00013374	90912	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STARTER HANDLE BILLY GOAT BLOWER	☒ 00012340	7.99
00000236	08/09	00013388	90931	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	86240 GREASE, HILL FASTENERS	☒ 00012340	34.55
00000236	08/09	00013392	90975	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS OF ALL SIZES-HILL	☒ 00012340	9.78
00000236	08/09	00013394	90991	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SCREWS AND GREAT STUFF G&C	☒ 00012340	61.96
00000236	08/09	00013399	91113	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FACE SHIELD-SHOP	☒ 00012340	19.99
10 Voucher Items Listed									340.57
00000238	08/09	00013404	08667209	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	GAS FOR WELDER & CUTTING TORCH - SHOP	☒ 00012341	251.44
1 Voucher Items Listed									251.44
00000239	08/09	00013400	13483	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CARB,FAN HOUSING,CLUTCH,DRIVE SHFT,OIL-POLE S	☒ 00012342	418.30
1 Voucher Items Listed									418.30
00000240	08/09	00013396	25400430	02-6105-447-	ROAD MATERIALS	APOLLO OIL	DRUM HYD OIL - ROAD DEPT	☒ 00012343	480.98
1 Voucher Items Listed									480.98
00000241	08/09	00013407	6306577354	02-6105-447-	ROAD MATERIALS	AUTO ZONE	REFRIGERANT - SHOP	☒ 00012344	19.98
1 Voucher Items Listed									19.98
00000242	08/09	00007725		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	CDL PHYSICAL REIMB. JUDGE FIELDS	☒ 00012345	99.00
1 Voucher Items Listed									99.00
00000243	08/09	00013390	853390	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	LTHR PALM GLOVE	☒ 00012346	9.98
1 Voucher Items Listed									9.98
00000244	08/09	00013375	960587	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.67TON DGA-LYTLE RD CULVERT-HERBST	☒ 00012347	117.04
00000244	08/09	00013379	960588	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	69.05 TON #8 LIMESTONE-CHIP SEAL-OLD US27	☒ 00012347	1,322.33
00000244	08/09	00013380	960589	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	50TON #8 LIMESTONE-CHIP SEAL-OLD US27	☒ 00012347	957.50
00000244	08/09	00013381	960590	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	34.56TON-#8 LIMESTONE-CHIP SEAL RIVER ROAD	☒ 00012347	661.84
00000244	08/09	00013382	960591	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.81 TON #8-CHIPSEAL-RIVER ROAD	☒ 00012347	819.82
5 Voucher Items Listed									3,878.53

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 9, 2022 ROAD FUND

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000245	08/09	00007634	478220004440	02-6105-447-	ROAD MATERIALS	HUDSON MATERIALS COMPANY	5414.2360TON FOG SEAL-RD DEPT	☒ 00012348	14,943.30
00000245	08/09	00007634	CR48317	02-6105-447-	ROAD MATERIALS	HUDSON MATERIALS COMPANY	1036.1730TON FOG SEAL RETURNED	☒ 00012348	(2,859.83)
00000245	08/09	00013540	478220004603	02-6105-447-	ROAD MATERIALS	HUDSON MATERIALS COMPANY	5230.591GAL FOG SEAL-DIST.2 OLD 27-RIVER RD	☒ 00012348	14,436.43
3 Voucher Items Listed									26,519.90
00000246	08/09	00013371	726-123794	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WASHER FLUID,ANTIFREEZE,GREASE,STARTING FLU	☒ 00012349	294.30
00000246	08/09	00013389	726-123980	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FLARE SWIVEL,BRAID HOSE	☒ 00012349	130.54
00000246	08/09	00013389	726123987	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FLARE SWIVEL, BRAID HOSE	☒ 00012349	161.38
00000246	08/09	00013398	726-124380	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	U JOINTS,SPRING ASSORT,SOLENOID-TERMINAL D/T	☒ 00012349	124.52
00000246	08/09	00013376	726-124021	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	5 GAL AQ32 HYDRAULIC OIL ROCK CHIPPER	☒ 00012349	67.78
00000246	08/09	00013401	726124439	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	6GAL ANTI-FREEZE-SHOP	☒ 00012349	71.70
6 Voucher Items Listed									850.22
00000247	08/09	00013402	11473953	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	BRUSH KIT-BROOM-WORKSITE PRO BA72-RD DEPT	☒ 00012350	1,888.42
1 Voucher Items Listed									1,888.42
00000248	08/09	00013385	782033	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DISCS,RATCHET,FILTER,OIL,TOWELS,CLEANER	☒ 00012351	181.73
00000248	08/09	00013369		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	10W30-AC1 JEEP	☒ 00012351	55.56
00000248	08/09	00013369	782082	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE TERMINAL- AC1 JEEP	☒ 00012351	9.55
00000248	08/09	00013368	782104	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PRESSURE HOSE AND BATTERY CABLE LUG-97 1 TON	☒ 00012351	144.37
00000248	08/09	00013368	782110	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PRESSURE HOSE 97 1TON FORD	☒ 00012351	31.14
00000248	08/09	00013386		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE BOOSTER,CORE,FITTING,BRAKE LINE,FLUID	☒ 00012351	363.97
00000248	08/09	00013386	782134	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FITTING-SHOP	☒ 00012351	13.24
00000248	08/09	00013387		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP TOWELS,LEAK PELLET,STOP LEAK,FUEL FILTER-	☒ 00012351	49.96
00000248	08/09	00013387		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYDRAUL OIL, CABLE TIE-SHOP	☒ 00012351	332.14
00000248	08/09	00013387	782201	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER, BK DMD TRG 1 SP FMLA-SHOP	☒ 00012351	89.00
00000248	08/09	00013383	782250	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WHITE LITHIUM GREASE, FLEETRUNNER BELT D/T#6	☒ 00012351	69.87
00000248	08/09	00013384	782252	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLEETRUNNER BELT D/T#6 RETURN	☒ 00012351	(55.49)
00000248	08/09	00013391	782252	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GROUNDING CABLE	☒ 00012351	15.46
00000248	08/09	00013395	782286	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TAR REMOVER, DEGREASER, V BELT	☒ 00012351	98.71
00000248	08/09	00013403		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER, FUEL FILTER,FLAP DISC-DT#0 RD DEPT	☒ 00012351	36.50
00000248	08/09	00013403		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER PLUS CREDIT-D/T#0	☒ 00012351	6.44
00000248	08/09	00013403	782503	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL FILTER D/T#0	☒ 00012351	41.69
17 Voucher Items Listed									1,483.84

08/22/2022 10:10 amPage 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 9, 2022 ROAD FUND

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000249	08/09	00013397		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS, CLOROX, AJAX-SHOP SUPPLES	☒ 00012352	32.04
1 Voucher Items Listed									32.04
00000250	08/09	00007619	01056524	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC.	JULY MAINT. RD DEPT	☒ 00012353	110.00
1 Voucher Items Listed									110.00
00000251	08/09	00013406	27495	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TIRES, MOUNT & BALANCE - FORD 1 TON D T	☒ 00012354	300.00
1 Voucher Items Listed									300.00
00000252	08/09	00013405	r003027904	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	REPAIR HYD LINE - STERLING BUCKET TRUCK	☒ 00012355	1,752.05
1 Voucher Items Listed									1,752.05
00000253	08/09	00007647		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG FUEL - ROAD	☒ 00012356	4,994.15
1 Voucher Items Listed									4,994.15
00000254	08/09	00007649		02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL = ROAD	☒ 00012357	2,064.25
1 Voucher Items Listed									2,064.25
19 Vouchers Listed									45,542.64

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 9, 2022 JAIL FUND

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000255	08/09	00013255		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT JULY INMATE HOUSING - 571 DAYS		☒ 00008569	18,843.00
1 Voucher Items Listed									18,843.00
00000256	08/09	00007644		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	AUG JAIL TRANSPORT SALARIES	☒ 00008570	5,750.00
1 Voucher Items Listed									5,750.00
00000257	08/09	00013254		03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	ASA SAFETY, INC	CRUISER GRAPHICS - JAIL 2021 DODGE RAM	☒ 00008571	530.85
1 Voucher Items Listed									530.85
00000258	08/09	00007650	82730630	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	AUG FUEL - JAIL	☒ 00008572	832.39
1 Voucher Items Listed									832.39
4 Vouchers Listed									25,956.24

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 9, 2022 LGEA FUND

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000259	08/09	00007654		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	2022-23 ANNUAL FUNDING	☒ 00000829	8,800.00
1 Voucher Items Listed									8,800.00
00000260	08/09	00007608		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/5, 7/12, 7/19, 7/26 MAT RENTAL -- EOC	☒ 00000830	33.00
1 Voucher Items Listed									33.00
00000261	08/09	00007646		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG FUEL - EM	☒ 00000831	49.16
1 Voucher Items Listed									49.16
00000262	08/09	00007648	82734566	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - EM	☒ 00000832	293.76
1 Voucher Items Listed									293.76
00000263	08/09	00007645		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	AUG CONTRIBUTION	☒ 00000833	14,000.00
1 Voucher Items Listed									14,000.00
5 Vouchers Listed									23,175.92

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT AUGUST 9,2022 911 FUND All Funds From: 08/09/2022 To: 08/09/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000264	08/09	00007617	01056455	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JULY MAINT. 911	☒ 00004431	838.98
1 Voucher Items Listed									838.98
1 Vouchers Listed				1 Voucher Items Listed					838.98

In Re: Closing Remarks

Judge Fields stated Mike Moore, Michele Hamilton, Ralph Jones and he would be traveling to Perry County to take water and supplies on August 11, 2022. Rodney Miles provided a truck and Ken LaCrone purchased a trailer.

Magistrate Plummer mentioned a speed limit sign is needed on US 27. Judge stated a petition needed to be started. He also reminded the Judge that the deadline for ordering pick-up trucks with state pricing has to be done by August 11, 2022.

Magistrate Mineer made a motion to amend the agenda to allow a vote on purchasing trucks, seconded by Magistrate Whaley, motion carried. Magistrate Mineer made a motion to set aside \$130,000 to purchase 3 trucks, one for Solid Waste and two for road department, 2023 F-150, 4X4, long bed, tow package, spray bedliner, regular cab, V8 engine and brake controller, seconded by Magistrate Whaley, motion carried.

Magistrate Gregg asked for an update on Hogg Ridge Bridge. Judge Fields stated he had no update from the engineers. He also asked if the new trucks could be leased at the state price. Judge Fields will check on this.

Magistrate Mineer asked Sanning to explain what was going on with the child support office. She explained the issues and stated it forced her to cancel the contract she had with child support. County residents will need to go online for services or call Flemingsburg to be seen in person.

In Re: Attachments Filed at County Clerk’s Office

In Re: Attachments Filed at County Clerk's Office

Air-Med-Care Agreement
Cincinnati Bell Service Agreements – Athletic Park and Animal Shelter
Resolution for Flex Funding
Generator Purchase

In Re: Adjourn

Magistrate Plummer made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on August 23, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk