

**PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 10 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: Absent

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

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting with the removal of number 9 Blighted County Properties. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the amended agenda, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the September 26, 2023 meeting and the October 3, 2023 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve both sets of 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 September 2023 and the 1st quarter of 2023-24. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Approve Salary Increase for County Dispatchers

After a discussion Magistrate Gregg made a motion, seconded by Magistrate Whaley to pay all full time and part time dispatchers an extra \$5.00 an hour. After the execution of the contract with the state, all full-time dispatchers will be paid an extra \$5.00 an hour retro at the end of their employment. Mineer - Yes, Gregg - Yes, Plummer - Yes and Whaley – Yes, motion carried.

In Re: Appointment to Recreation Commission

Magistrate Plummer made a motion, seconded by Magistrate Whaley to appoint Adam Breuner as a county appointment to the Recreation Commission, 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 OCTOBER 10, 2023
6:00 PM
COURT ORDER TRANSFERS

General Fund

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

01-5080-177	Courthouse – Maintenance & Grounds	\$ 6,181.00
01-5205-574	Animal Shelter Training	\$ 42.00
01-5210-592	Solid Waste Maintenance & Repair -Truck	\$ 317.00
01-5305-348	Senior Citizens – Program Support	\$ 135.00
01-9100-551	Memberships – Co. Jud, Fis CT	\$ 89.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-405	Asphalt	\$97,083.00
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David S. Fields
Pendleton County Judge/Executive

Marianne Roseberry
County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
OCTOBER 10, 2023 GENERAL FUND									
All Funds									
From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000534	10/10	00009685		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	BIC PENS - DOZEN - J OFFICE	☒ 00027164	7.13
00000534	10/10	00009685		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	BIC PENS - DOZEN - J OFFICE	☒ 00027164	7.00
00000534	10/10	00009719		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	MONEY RECPT BOOK - JUDGE OFFICE	☒ 00027164	13.99
00000534	10/10	00009719		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	TONER ADMIN ASSIST - JUDGE OFFICE	☒ 00027164	55.61
00000534	10/10	00009719		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	12PK LEGAL PADS - JUDGE	☒ 00027164	7.62
00000534	10/10	00009685	32505783001	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	URGENT STAMP - OCC TX	☒ 00027164	9.99
00000534	10/10	00009719		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	3-2INCH BINDERS - OCC TAX	☒ 00027164	11.40
00000534	10/10	00009685		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	CORK BOARD - ANIMAL SHELTER	☒ 00027164	28.82
8 Voucher Items Listed									141.56
00000535	10/10	00009741		01-5005-101-	COUNTY ATTORNEY - SALARY	STACEY SANNING	OCT CO ATTORNEY SECRETARY	☒	958.34
00000535	10/10	00009741		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	OCT CO ATTORNEY ASSISTANT	☒ 00027165	833.34
00000535	10/10	00009741		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	OCT CO ATTORNEY OFFICE SUPPLY	☒	1,333.34
3 Voucher Items Listed									3,125.02
00000536	10/10	00009763		01-5010-307-	COUNTY CLERK AUDIT SERVICES	KENTUCKY STATE TREASURER	CO CLERK FEE AUDIT 12/31/22	☒ 00027166	1,716.37
00000536	10/10	00009763		01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF AUDIT FY ENDING 12/2022	☒ 00027166	5,400.45
00000536	10/10	00009763		01-9100-307-	STATE AUDITING SERVICES	KENTUCKY STATE TREASURER	FISCAL COURT AUDIT ENDING 6/30/2022	☒ 00027166	1,250.25
3 Voucher Items Listed									8,367.07
00000537	10/10	00009739		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	OCT 2ND QUARTER CONTRIBUTIONS	☒	9,111.00
1 Voucher Items Listed									9,111.00
00000539	10/10	00009771		01-5070-445-	P & Z OFFICE SUPPLIES	DAVID FIELDS	POSTAGE FOR P&Z - D.FIELDS	☒ 00027168	19.46
1 Voucher Items Listed									19.46
00000540	10/10	00009732		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 9/25-10/2 CUSTODIAL - COURTHOUSE	☒	800.00
00000540	10/10	00009732		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 9/25-10/2 CUSTODIAL - ANNEX	☒ 00027169	100.00
2 Voucher Items Listed									900.00
00000541	10/10	00009773	366503	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	OCT ELEVATOR MAINT - COURTHOUSE	☒ 00027170	118.99
1 Voucher Items Listed									118.99
00000542	10/10	00009768		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/6,9/13,9/19,9/22 MAT RENTAL COURTHOUSE	☒	168.00
00000542	10/10	00009768		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/6,9/13,9/19,9/22 MAT RENTL - ANNEX	☒ 00027171	90.00
2 Voucher Items Listed									258.00
00000543	10/10	00009751		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/15 PEST CONTROL - COURTHOUSE	☒ 00027172	25.00
00000543	10/10	00009751		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/15 PEST CONTROL - ANIMAL SHELTER	☒ 00027172	25.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 GENERAL FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000543	10/10	00009751		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/15 PEST CONTROL - ANNEX	☒ 00027172	25.00
00000543	10/10	00009751		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/15 PEST CONTROL - SENIOR CENTER	☒ 00027172	25.00
00000543	10/10	00009751		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/15 PEST CONTROL - JUSTICE CENTER	☒ 00027172	25.00
5 Voucher Items Listed									125.00
00000544	10/10	00009756	242541	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - JUSTICE CENTER	☒	244.43
1 Voucher Items Listed									244.43
00000545	10/10	00009755	108100	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	ANNUAL TERMITE RENEWAL - JUSTICE CENTER	☒ 00027174	400.00
1 Voucher Items Listed									400.00
00000546	10/10	00009772	CE66011	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES LLC	ELECTICAL WORK AT COUNTY CLERK OFFICE	☒	160.00
1 Voucher Items Listed									160.00
00000547	10/10	00009721		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	WRIGHT CONTRACTING INC.	3 ADA RAMPS - SENIOR CENTER	☒ 00027176	1,800.00
1 Voucher Items Listed									1,800.00
00000548	10/10	00009720	1751	01-5091-545-	COUNTY MAPPING	PLANNING & DEVELOPMENT SERVICES OF KEN LINKGIS SERVICE AGREEMENT FY 23-24		☒	20,000.00
1 Voucher Items Listed									20,000.00
00000549	10/10	00009734		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	SEPT FUEL - CODE ENFORCEMENT	☒ 00027178	271.86
00000549	10/10	00009734		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - ANIMAL CONTROL	☒ 00027178	453.74
00000549	10/10	00009734		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	SEPT FUEL - SENIOR CENTER	☒ 00027178	107.67
3 Voucher Items Listed									833.27
00000550	10/10	00014387	20707	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	SPAY,RABIES-RIVER,DIXIE,JODIE&MEDS	☒ 00027179	429.58
1 Voucher Items Listed									429.58
00000551	10/10	00014309	1001269262	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE	PUPPY FOOD AND FRESH SCENT-ANIMAL SHELTER	☒ 00027180	101.25
1 Voucher Items Listed									101.25
00000552	10/10	00014314	242836497	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	INTERVET INC	2 BOXES MICROCHIPS 25 EACH	☒ 00027181	250.00
1 Voucher Items Listed									250.00
00000553	10/10	00014313	312491	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EUTHANASIA - YELLER	☒ 00027182	84.15
1 Voucher Items Listed									84.15
00000554	10/10	00014386		01-5205-574-	ANIMAL SHELTER TRAINING	JOHN BLOOMFIELD	REIMBURS FOR CONFERENCE - J BLOOMFIELD	☒ 00027183	42.48
1 Voucher Items Listed									42.48
00000555	10/10	00014059	726-138021	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FILTER AND WIPER BLADE - ANIMAL CONTROL	☒ 00027184	10.71
1 Voucher Items Listed									10.71
00000556	10/10	00009735	92344564	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - SOLID WASTE	☒ 00027185	307.65
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 GENERAL FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									307.65
00000557	10/10	00014142		01-5210-576-	SOLID WASTE TRAVEL	BILLY STEELE	MILES REIMBURSMET - BILLY STEELE	☒ 00027186	170.20
1 Voucher Items Listed									170.20
00000558	10/10	00014143		01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRU	RODNEY MILES BODY SHOP	TOW CHARGE,BRAKE HOSE AND TIRES-96 FORD DUM	☒ 00027187	990.59
1 Voucher Items Listed									990.59
00000559	10/10	00009748		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	PENDLETON COUNTY HOMEMAKERS	WINTER WONDERLAND BOOTH-SENIOR CENTER	☒ 00027188	20.00
1 Voucher Items Listed									20.00
00000560	10/10	00009617	95886	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	ACE HARDWARE	SPRAY PAINT-RALPH JONES-SENIOR CENTER	☒ 00027189	7.99
00000560	10/10	00009727	96078	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	ACE HARDWARE	DUCT TAPE AND ROPE - SENIOR CENTER	☒ 00027189	31.57
2 Voucher Items Listed									39.56
00000561	10/10	00014359	789367	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL AND WIPERS FOR SENIOR CENTER VAN	☒ 00027190	39.01
00000561	10/10	00009724	789386	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER - SENIOR CENTER VAN	☒ 00027190	5.91
2 Voucher Items Listed									44.92
00000562	10/10	00009628	885650	01-5405-548-	RECREATION SPECIAL PROJECTS	HEILMAN HARDWARE, LUMBER & FARM	12 GALLON WEED OUT - REC	☒ 00027191	635.88
1 Voucher Items Listed									635.88
00000563	10/10	00009680		01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	4 CASES OF WATER	☒ 00027192	27.96
00000563	10/10	00009726		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	CUPS,COFFEE,4 CASES OF WATER - SENIOR CENTER	☒ 00027192	46.73
00000563	10/10	00009726		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	CUPS, 4 CASES WATER BURGER, TISSUES - SENIOR C	☒ 00027192	68.91
3 Voucher Items Listed									143.60
00000564	10/10	00009747	11185	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KENTUCKIANS FOR BETTER TRANSPORTATION	2024 MEMBERSHIP DUES	☒ 00027193	400.00
1 Voucher Items Listed									400.00
00000565	10/10	00009749		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	1YR THREAT SCANNING DEVICE AND LABOR	☒ 00027194	4,210.00
00000565	10/10	00009749		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	1 YR CENTRAL CLOUD SOFTWARE	☒ 00027194	1,599.00
2 Voucher Items Listed									5,809.00
00000566	10/10	00009758	01068958	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	SEPT E REPEATER	☒ 00027195	76.20
1 Voucher Items Listed									76.20
00000567	10/10	00009742		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	OCT FRINGE - D.GREGG	☒ 00027196	405.31
1 Voucher Items Listed									405.31
00000568	10/10	00009743		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	OCT FRINGE HRA - PLUMMER	☒ 00027197	405.31
1 Voucher Items Listed									405.31
00000569	10/10	00009744		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	OCT FRINGE HRA - WHALEY	☒ 00027198	405.31
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 GENERAL FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									405.31
00000570	10/10	00009740		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	OCT FRINGE HRA	☒ 00027199	405.31
1 Voucher Items Listed									405.31
00000607	10/10	00009777		01-5405-548-	RECREATION SPECIAL PROJECTS	JIMMY COURTNEY	TREE AND STUMP REMOVAL - TENNIS COURTS	☒ 00027200	2,100.00
1 Voucher Items Listed									2,100.00
00000608	10/10	00009778		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	FOSTER BUILDING AND CONSTRUCTION LLC	LANDSCAPING AT COURTHOUSE	☒ 00027201	12,000.00
1 Voucher Items Listed									12,000.00
38 Vouchers Listed									70,880.81

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 ROAD FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000571	10/10	00014358		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	72.48 L/W LAID - FISHER RD	☒ 00012852	7,610.40
00000571	10/10	00014358		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	561.41 TONS OF SURFACE LAID -FISHER RD	☒ 00012852	58,948.05
00000571	10/10	00014358		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	290.71 TONS OF SURFACE LAID - FISHER RD	☒ 00012852	30,524.55
3 Voucher Items Listed									97,083.00
00000572	10/10	00009642	972650	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.67 TON #57 LIMESTONE - ED MONROE	☒ 00012853	493.40
00000572	10/10	00014342	972728	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	79.64 TONS DGA - STOCK	☒ 00012853	977.88
00000572	10/10	00014342		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.00 TONS CHANNEL CLASS II - STOCK	☒ 00012853	275.00
00000572	10/10	00014342		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	12.20 TONS DGA - STOCK	☒ 00012853	176.90
00000572	10/10	00014342		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	12.43 TONS DGA - STOCK	☒ 00012853	180.26
00000572	10/10	00009729		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.94TONS #8LS	☒ 00012853	538.80
00000572	10/10	00009729	972906	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.72 TONS #8 LS	☒ 00012853	534.40
00000572	10/10	00009976		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	OVERPAYMENT - CREDIT DUE	☒ 00012853	(40.00)
8 Voucher Items Listed									3,136.64
00000573	10/10	00009730	1648	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	HAULING #8LS ED MONROE	☒ 00012854	360.60
1 Voucher Items Listed									360.60
00000574	10/10	00009403	09946990	02-6105-441-	MACHINERY AND EQUIPMENT	DEERE & COMPANY SABD & GOVERNMENT SALI	FC10R FLEX WING ROTARY CUTTER	☒ 00012855	22,776.44
1 Voucher Items Listed									22,776.44
00000575	10/10	00014347		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MARKING WAND AND PAINT-RD DEPT	☒ 00012856	47.98
00000575	10/10	00014347		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6615JD- HILL FASTNERS	☒ 00012856	3.30
00000575	10/10	00014347	96151	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-SAND DRUM KIT AND SURFACE CONDITION DIS	☒ 00012856	18.17
00000575	10/10	00014363	96340	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BIT DRILL - JOHN DEERE 6400	☒ 00012856	24.99
00000575	10/10	00014363		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LG SPACER - JOHN DEERE 6400	☒ 00012856	23.98
00000575	10/10	00014363		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLKTOP CRACKSTOP - SHOP	☒ 00012856	51.96
6 Voucher Items Listed									170.38
00000576	10/10	00009759	09617666	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	☒ 00012857	120.80
1 Voucher Items Listed									120.80
00000577	10/10	00014373	19217	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HAND BLOWER FOR 6400 BUSHHOG - RD DEPT	☒ 00012858	119.99
1 Voucher Items Listed									119.99
00000578	10/10	00014346		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TIRE ROD TOOL RENTAL - RD DEPT	☒ 00012859	52.00
00000578	10/10	00014346	6306744965	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TIRE ROD TOOL RETURN - RD DEPT	☒ 00012859	(52.00)
00000578	10/10	00014345	6306744559	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OLD FORD 1 TON- MISC PARTS	☒ 00012859	2,390.31
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 ROAD FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000578	10/10	00014345	6306744591	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OLD FORD 1 TON 4 SUSPENSION BALLS - RD DEPT	☒ 00012859	161.96
00000578	10/10	00009775	6306745202	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LED CORD,RD TACKY,1200 LUMEN - RD DEPT	☒ 00012859	146.06
00000578	10/10	00014349	6306745331	02-6105-447-	ROAD MATERIALS	AUTO ZONE	U-JOINT - OLD 1 TON - RD	☒ 00012859	71.98
00000578	10/10	00014349	6306747666	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DUAL PISTON AND DURALAST SUPER - FLOOR JACKS-	☒ 00012859	551.41
00000578	10/10	00014356		02-6105-447-	ROAD MATERIALS	AUTO ZONE	OLD 1 TON - SLEEVE ALIGN	☒ 00012859	18.99
00000578	10/10	00014356		02-6105-447-	ROAD MATERIALS	AUTO ZONE	6615JD REFRIGERANT	☒ 00012859	99.90
00000578	10/10	00014356		02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST SEMI	☒ 00012859	
00000578	10/10	00014356		02-6105-447-	ROAD MATERIALS	AUTO ZONE	DURALAST SEMI	☒ 00012859	
00000578	10/10	00014371	6306753855	02-6105-447-	ROAD MATERIALS	AUTO ZONE	COND,TOGGLE,PRIM WIRES - FUEL TANK FOR NEW PL	☒ 00012859	113.06
12 Voucher Items Listed									3,553.67
00000579	10/10	00014367		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	8 ALUM SIGNS + FRIEGHT	☒ 00012860	461.05
00000579	10/10	00014367		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	20-WHITE HI PRISMATIC ALUMINUN SIGNS+FREIGHT	☒ 00012860	214.32
00000579	10/10	00014367	6923267	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	2-WHITE HI PRISMATIC LUM SIGNS	☒ 00012860	35.60
3 Voucher Items Listed									710.97
00000580	10/10	00014355		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	1 TON FORD-ALIGNMENT CASTER/CAMBER BUSHING	☒ 00012861	17.10
00000580	10/10	00014355	726-137674	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL AND GREASE - RD DEPT	☒ 00012861	51.48
2 Voucher Items Listed									68.58
00000581	10/10	00009766	01069028	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	SEPT MAINT - RD DEPT	☒ 00012862	110.00
1 Voucher Items Listed									110.00
00000582	10/10	00014362	789366	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	GREASE GUN FOR MOWING EQUIP - RD DEPT	☒ 00012863	302.99
00000582	10/10	00014368	789481	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	UTILITY VISE - RD DEPT	☒ 00012863	228.88
2 Voucher Items Listed									531.87
00000583	10/10	00014361	31058	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	6615 JD - AC CHARGE	☒ 00012864	80.00
00000583	10/10	00014365	30964	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	2006 CHEVYZK4-REPLAE BLOWER MOTER AND PARTS	☒ 00012864	198.00
2 Voucher Items Listed									278.00
00000584	10/10	00009725		02-6105-447-	ROAD MATERIALS	CHARLIE PURDY	CDL REIMBURSMENT-CHARLIE PURDY	☒ 00012865	100.00
1 Voucher Items Listed									100.00
00000585	10/10	00014370	2781	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	6400JD TEST HYDROLICS TEAR PUMP APART AND HAL	☒ 00012866	400.00
1 Voucher Items Listed									400.00
00000586	10/10	00014366		02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	BRIDGE MAINT FOR RIVER RD	☒ 00012867	2,200.00
1 Voucher Items Listed									2,200.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 ROAD FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000587	10/10	00014351	2138147	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	VBELT AND COMPRESSOR - 6615 JD - RD DEPT	☒ 00012868	737.64
00000587	10/10	00014354	2141501	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	PIN FASTNER AND HYDR QUIC	☒ 00012868	253.43
00000587	10/10	00014372	2145576	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	PARTS FOR 6615 J.DEERE	☒ 00012868	168.16
3 Voucher Items Listed									1,159.23
00000588	10/10	00009754		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPT DIESEL - RD DEPT	☒ 00012869	1,574.36
1 Voucher Items Listed									1,574.36
00000589	10/10	00009736	92344564	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL -- RD DEPT	☒ 00012870	1,192.56
1 Voucher Items Listed									1,192.56
19 Vouchers Listed									51 Voucher Items Listed
									135,647.09

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 JAIL FUND <i>All Funds</i> <i>From: 10/10/2023 To: 10/10/2023</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000590	10/10	00009746		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	OCT JAIL TRANSPORT SALERIES	☒ 00008782	6,083.34
1 Voucher Items Listed									6,083.34
00000591	10/10	00009750	92299353	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	SEPT FUEL - JAIL	☒ 00008783	749.64
1 Voucher Items Listed									749.64
00000592	10/10	00009769		03-5101-549-	ROUTINE MEDICAL	J & R PHARMACY	AUGUST PHARMACY - INMATES - JAIL	☒ 00008784	146.68
1 Voucher Items Listed									146.68
00000593	10/10	00014176		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	8/18-9/17 PHONE - TONY GILLESPIE	☒ 00008785	46.00
00000593	10/10	00014179		03-9100-569-	STAFF TRAINING	ANTHONY GILLESPIE	2023 FALL CONFERENCE MEALS REIMBURSEMENT-GILL	☒ 00008785	60.48
2 Voucher Items Listed									106.48
00000594	10/10	00014177		03-5101-573-	TELEPHONE	EDDIE TUCKER	SEPT PHONE - EDDIE TUCKER	☒ 00008786	46.00
1 Voucher Items Listed									46.00
5 Vouchers Listed									7,132.14
6 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 LGEA FUND <i>All Funds</i> <i>From: 10/10/2023 To: 10/10/2023</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000595	10/10	00014273		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TOILET PLUNGER - EOC	☒ 00001158	9.59
00000595	10/10	00014273	96144	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	NUTS AND BOLTS FOR TRAILER - EOC	☒ 00001158	11.59
00000595	10/10	00014274	96243	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	NUTS AND BOLTS - SMALL TRAILER RAMP - EOC	☒ 00001158	7.99
00000595	10/10	00014276		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	ANTENA HARDWARE	☒ 00001158	37.96
00000595	10/10	00014276	96357	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	CASTER PLATE - EOC	☒ 00001158	22.36
5 Voucher Items Listed									89.49
00000596	10/10	00009767		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/6,9/13,9/19,9/22MAT RENTAL - EOC	☒ 00001159	33.00
1 Voucher Items Listed									33.00
00000597	10/10	00014272	887513	04-5135-420-	EM DES SUPPLIES AND SERVICES	HEILMAN HARDWARE, LUMBER & FARM	1 SHEET OF PLYWOOD FOR SMALL TRAILER RAMP	☒ 00001160	26.83
1 Voucher Items Listed									26.83
00000598	10/10	00009757		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		SEPT E REPEATER - EOC	☒ 00001161	838.98
00000598	10/10	00009757	01068953	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		OCT E REPEATER - EOC	☒ 00001161	838.98
2 Voucher Items Listed									1,677.96
00000599	10/10	00009753		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPT DIESEL - EOC	☒ 00001162	340.85
1 Voucher Items Listed									340.85
00000600	10/10	00014432	104315	04-5135-455-	EM PETROLEUM PRODUCTS	MIKE MOORE	KEROSENE FOR TORPEDO HEATER	☒ 00001163	53.71
1 Voucher Items Listed									53.71
00000601	10/10	00014429	92313184	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	SEPT FUEL - EOC	☒ 00001164	209.70
1 Voucher Items Listed									209.70
00000602	10/10	00009752		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/15 PEST CONTROL - EOC	☒ 00001165	25.00
1 Voucher Items Listed									25.00
00000609	10/10	00009745		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	OCT MONTHLY CONTRIBUTION	☒ 00001166	14,000.00
1 Voucher Items Listed									14,000.00
9 Vouchers Listed									16,456.54
14 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 911 FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000603	10/10	00014430	15488	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY MAINT FOR PHONE AND TEXTY - 911	☒ 00004573	692.00
1 Voucher Items Listed									692.00
00000604	10/10	00014275	81117	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD RECERT - BLOOMFIELD SORRELL WRIGHT - 911	☒ 00004574	387.00
00000604	10/10	00014431	81310	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD RECERT - TRISH LOVELACE	☒ 00004574	129.00
2 Voucher Items Listed									516.00
2 Vouchers Listed								3 Voucher Items Listed	1,208.00

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 MENTAL HEALTH FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000605	10/10	00009737		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	OCT,NOV,DEC 23 ACTIVITY CENTER SUPPORT	☒ 00001018	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed								1 Voucher Items Listed	42,938.25

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 10, 2023 EDUCATION FUND All Funds From: 10/10/2023 To: 10/10/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000606	10/10	00014144		91-5210-595-	109 BOARD EDUCATION PROGRAMS	THAXTON'S CANOE TRAILS	4 CANOE RENTALS-MAIN LICKING RIVER CLEAN UP	☒ 00002101	200.00
								1 Voucher Items Listed	200.00
								1 Vouchers Listed	1 Voucher Items Listed
									200.00

In Re: Closing Remarks

Magistrate Mineer was asking about the signs for the county line entrance. Magistrate Gregg wanted to thank Barth Johnson and Boo Singleton for picking up garbage and doing an awesome job. Magistrate Plummer asked about the progress on River Road. Judge Fields stated the decking has been ordered. He wanted to thank the road department for cleaning up roads before Woolfest. Magistrate Whaley asked about the committee looking for increases for the deputy sheriffs. Magistrate Gregg and Magistrate Mineer are on the committee. Judge Fields stated they are sending the contract for the Hogg Ridge Bridge.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on October 24, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk