

**PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 8, 2022
SPECIAL CALL MEETING
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

Judge Fields called the meeting to order at 5:00 pm. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Field.

In Re: Recognition of Guest

Judge Fields welcomed all the guest.

In Re: Agenda

Judge Fields presented the agenda for this special called meeting.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the October 25, 2022 meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer that the minutes be approved, 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 October 2022. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Charlie Purdy as County Road Supervisor

Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve Charlie Purdy as the new Road Supervisor to fulfill Eddie Rarriek's remaining term until January 2nd, 2023, motion carried.

In Re: Bid Opening for Snow Removal

Judge Fields opened the following bids for snow removal for the Justice Center and the Courthouse. First was for the Justice Center from K & A, Gray Properties, and JC Tree Trimming. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the lowest bid from K & A for snow removal for the Justice Center, motion approved. The following bids were opened for the Courthouse from Gray Properties and K & A. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the lowest bid from K & A for snow removal for the Courthouse, motion carried.

In Re: Hiring Kami Wood as Tax Administrator

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve hiring Kami Wood as the Tax Administrator pending background check, motion carried.

In Re: Additional Flooring – Stairway

Judge Fields presented the quote for additional flooring for the stairway from Kerlin Bros. Carpet for \$1,300.00. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the additional carpet for the stairway, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 8, 2022
5:00 PM**

COURT ORDERED TRANSFERS

General Fund

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

01-5080-499	Courthouse – Other Supplies	\$	116.00
01-5081-352	Judicial Center – Elevator Maintenance	\$	162.00
01-5085-571	Co Properties – Renewals & Repairs	\$	25.00
01-5212-366	Solid Waste Clean Up	\$	125.00

LGEA Fund

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

04-5135-499	Other Supplies	\$	141.00
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Interfund Fund

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfers 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 Whaley 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

NOVEMBER 8, 2022 GENERAL FUND

All Funds

From: 11/08/2022 To: 11/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000748	11/08	00008100		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	NOV COUNTY ATTORNEY ASSISTANT	☒ 00026236	833.34
00000748	11/08	00008100		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	NOV COUNTY ATTORNEY SECRETARY	☒ 00026236	958.34
00000748	11/08	00008100		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	NOV COUNTY ATTORNEY OFFICE SUPPLIES	☒ 00026236	1,333.34
3 Voucher Items Listed									3,125.02
00000749	11/08	00008072	12201	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF AUDIT FY ENDING DEC 2021	☒ 00026237	5,295.32
1 Voucher Items Listed									5,295.32
00000750	11/08	00008114		01-5047-563-	TAX ADMINISTRATOR POSTAGE	DAVID FIELDS	POSTAGE FOR BACKGROUND CHECK-KAMMI WOOD	☒ 00026238	21.65
1 Voucher Items Listed									21.65
00000751	11/08	00008158		01-5065-193-	ELECTION COMMISSIONERS SALARIES	STEVEN HAUBNER	ELECTION BOARD MEMBER 11/8	☒ 00026287	300.00
1 Voucher Items Listed									300.00
00000752	11/08	00008159		01-5065-193-	ELECTION COMMISSIONERS SALARIES	DARLENE SIMPSON	ELECTION BOARD MEMBER 11/8	☒ 00026239	300.00
1 Voucher Items Listed									300.00
00000753	11/08	00008160		01-5065-193-	ELECTION COMMISSIONERS SALARIES	SHERIFF	ELECTION BOARD MEMBER 11/8	☒ 00026240	300.00
1 Voucher Items Listed									300.00
00000754	11/08	00008161		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PENDLETON COUNTY CLERK	ELECTRION BOARD MEMBER 11/8	☒ 00026241	300.00
1 Voucher Items Listed									300.00
00000755	11/08	00008162		01-5065-599-	MISC. ELECTION EXPENSES	MARK MOORE	11/8 TABULATE,VOTING MACHINE PICK UP,CUSTODIA	☒ 00026242	100.00
1 Voucher Items Listed									100.00
00000756	11/08	00008083		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	1 BOOK STAMPS-PLANNING AND ZONING	☒ 00026243	12.00
1 Voucher Items Listed									12.00
00000757	11/08	00008093		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 10/24 AND 10/31 CUSTODIAL-COURTHOUSE	☒ 00026244	800.00
00000757	11/08	00008093		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 10/24 AND 10/31 CUSTODIAL-ANNEX	☒ 00026244	100.00
2 Voucher Items Listed									900.00
00000758	11/08	00008059	339972	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	BATTERY AND INSTALL-COURTHOUSE	☒ 00026245	65.00
00000758	11/08	00008168	341034	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV MAINTENANCE-COURTHOUSE	☒ 00026245	113.32
00000758	11/08	00008168		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NOV MAINTENANCE-JUSTICE CENTER	☒ 00026245	161.96
3 Voucher Items Listed									340.28
00000759	11/08	00008115		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/4,10/11,10/18,10/25 MAT RENTAL-COURTHOUSE	☒ 00026246	168.00
00000759	11/08	00008115		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/4,10/11,10/18,10/15 MAT RENTAL-ANNEX	☒ 00026246	90.00
2 Voucher Items Listed									258.00
00000760	11/08	00008091	257805	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	LAURA ASKREN	PAINT BRUSHES FOR STAINING COURT ROOM	☒ 00026247	8.03
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 8, 2022 GENERAL FUND

All Funds

From: 11/08/2022 To: 11/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									8.03
00000761	11/08	00008065	92255	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	10/20 BIT AND DECK SCREWS	☒ 00026248	39.98
00000761	11/08	00008065	92325	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	10/24 BLACK SPRAY PAINT	☒ 00026248	5.99
00000761	11/08	00008065	92314	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	10/24 PRIMER,SANDPAPER,MASKING TAPE, PAINT	☒ 00026248	76.88
00000761	11/08	00008070	92375	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	PAINT, PAINT SUPPLIES AND PLUNGERS	☒ 00026248	68.74
00000761	11/08	00008074	92381	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	PANEL NAIL AND DECK SCREWS-R.JONES-COURTHOU	☒ 00026248	15.78
00000761	11/08	00008023	92222	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	ACE HARDWARE	POWER BIT-COURTHOUSE REPAIRS	☒ 00026248	9.18
00000761	11/08	00008040	92228	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	ACE HARDWARE	JIG SAW-COURTHOUSE-R. JONES	☒ 00026248	49.99
7 Voucher Items Listed									266.54
00000762	11/08	00008063		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/27 PEST CONTROL-ANIMAL SHELTER	☒ 00026249	25.00
00000762	11/08	00008063		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/27 PEST CONTROL-ANIMAL SHELTER	☒ 00026249	25.00
00000762	11/08	00008063	218519	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/27 PEST CONTROL-ANIMAL SHELTER	☒ 00026249	25.00
00000762	11/08	00008063		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/27 PEST CONTROL-ANIMAL SHELTER	☒ 00026249	25.00
00000762	11/08	00008063		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/27 PEST CONTROL-ANIMAL SHELTER	☒ 00026249	25.00
5 Voucher Items Listed									125.00
00000763	11/08	00008171	853693	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	WHITE ADA TOILET-MENS RESTROOM COURTHOUSE	☒ 00026250	239.99
1 Voucher Items Listed									239.99
00000764	11/08	00008088	1343949	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	NOV MAINT. JUSTICE CENTER	☒ 00026251	1,401.00
1 Voucher Items Listed									1,401.00
00000765	11/08	00008066	51009	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	BULBS-CF42 AND CF 26-JUSTICE CENTER	☒ 00026252	1,099.62
00000765	11/08	00008066		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	BALLASTS-JUSTICE CENTER	☒ 00026252	754.32
00000765	11/08	00008066		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	BODINE B50 BULBS-JUSTICE CENTER	☒ 00026252	221.54
3 Voucher Items Listed									2,075.48
00000766	11/08	00008169	192269	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	JULY,AUG,SEPT WATER TREATMENT	☒ 00026253	400.00
1 Voucher Items Listed									400.00
00000767	11/08	00008118		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	RELIABLE COMM & CONSULTING LLC	VOICEMAIL AND EXTENTION SETUP-COURTHOUSE	☒ 00026254	120.00
1 Voucher Items Listed									120.00
00000768	11/08	00008106		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	OCTOBER UNLEADED FUEL-CODE ENFORCE.	☒ 00026255	212.50
00000768	11/08	00008106		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	OCTOBER UNLEADED FUEL-ANIMAL SHELTER	☒ 00026255	391.51
00000768	11/08	00008106		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	OCTOBER UNLEADED FUEL-SOLID WASTE	☒ 00026255	193.57
00000768	11/08	00008106	84821299	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	OCTOBER UNLEADED FUEL-SENIOR CENTER	☒ 00026255	79.53
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT NOVEMBER 8, 2022 GENERAL FUND All Funds From: 11/08/2022 To: 11/08/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									877.11
00000769	11/08	00008060	784063	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	2011 FORD EXP. FRONT BRAKE ROTORS-CODE ENFOR	☒ 00026256	101.74
00000769	11/08	00008060	784059	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	2011 FORD EXP. OIL,FILTER,BRAKE PADS-CODE ENFO	☒ 00026256	67.39
2 Voucher Items Listed									169.13
00000770	11/08	00008157	28272	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	TIM NORTON AUTO SERVICE L.L.C.	WHEEL BEARING&ASSEMBLY,DRIVE ACTUATOR-CODE	☒ 00026257	396.00
1 Voucher Items Listed									396.00
00000771	11/08	00013524	110254	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	HEINEKE VETERINARY HOSPITAL	NEUTER AND RABIES	☒ 00026258	90.00
1 Voucher Items Listed									90.00
00000772	11/08	00013519	92162	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FENCE TIE-ANIMAL SHELTER	☒ 00026259	8.59
00000772	11/08	00013519	92147	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	SINGLE BOX COVER-ANIMAL SHELTER	☒ 00026259	1.39
00000772	11/08	00013523	92269	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	THERMOSTAT-ANIMAL SHELTER	☒ 00026259	22.99
00000772	11/08	00013525	92383	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	12VOLT BATTERY-ANIMAL SHELTER	☒ 00026259	5.99
4 Voucher Items Listed									38.96
00000773	11/08	00013526		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	OCTOBER CELL REIMB.-ANIMAL CONTROL	☒ 00026260	45.00
1 Voucher Items Listed									45.00
00000774	11/08	00013517	1001201894	01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	PUPPY CHOW, TOILET PAPER, LAVER CLEANER-ANIMA	☒ 00026261	51.00
1 Voucher Items Listed									51.00
00000775	11/08	00008071	U0015864	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	10/31 FUEL 132.2 GAL-ANIMAL SHELTER	☒ 00026262	356.81
1 Voucher Items Listed									356.81
00000776	11/08	00013671	726-127476	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 FLOOR DRY-RESIDENTS-SOLID WASTE	☒ 00026263	116.64
1 Voucher Items Listed									116.64
00000777	11/08	00008170	3261262	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	10/27 DUMPSTER-BISHOP LANE-AULBACH-CODE ENF	☒ 00026264	125.00
1 Voucher Items Listed									125.00
00000778	11/08	00013679		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7MILES ROADSIDE LITTER CLEAN UP	☒ 00026265	1,270.00
1 Voucher Items Listed									1,270.00
00000779	11/08	00013677		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	5MILES ROADSIDE LITTER PICK UP	☒ 00026266	500.00
1 Voucher Items Listed									500.00
00000780	11/08	00013678		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE CHRISTIAN CHURCH	5MILES ROADSIDE LITTER PICK UP	☒ 00026267	500.00
1 Voucher Items Listed									500.00
00000781	11/08	00013672		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MILES ROADSIDE LITTER PICKUP	☒ 00026268	810.00
1 Voucher Items Listed									810.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT NOVEMBER 8, 2022 GENERAL FUND All Funds From: 11/08/2022 To: 11/08/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000782	11/08	00013674		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9MILES ROADSIDE LITTER PICKUP	☒ 00026269	900.00
1 Voucher Items Listed									900.00
00000783	11/08	00013680		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H	5MILES ROADSIDE LITTER CLEAN UP	☒ 00026270	500.00
1 Voucher Items Listed									500.00
00000784	11/08	00013681		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17MILES ROADSIDE LITTER PICK UP	☒ 00026271	1,700.00
1 Voucher Items Listed									1,700.00
00000785	11/08	00013676		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2MILES ROADSIDE LITTER PICK UP	☒ 00026272	620.00
1 Voucher Items Listed									620.00
00000786	11/08	00013673		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS GOLF	7MILES ROADSIDE LITTER CLEANUP	☒ 00026273	700.00
1 Voucher Items Listed									700.00
00000787	11/08	00013306		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITY BAPTIST CHURCH	5 MILES ROAD SIDE LITTER PICK UP	☒ 00026274	500.00
1 Voucher Items Listed									500.00
00000788	11/08	00008135	1104	01-5405-548-	RECREATION SPECIAL PROJECTS	JC TREE SERVICE	TRIMMING-ATHLETIC PARK-SUTTON,RUMPKEAND MCI	☒ 00026275	4,900.00
1 Voucher Items Listed									4,900.00
00000789	11/08	00008173	527864	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-K. STURGILL&HOLLAND-SENIOR CENT	☒ 00026276	88.00
1 Voucher Items Listed									88.00
00000790	11/08	00008062		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	WYATT'S SUPERVALU	CAKE-EDDIE RARRIECK RETIREMENT	☒ 00026277	21.99
00000790	11/08	00008062		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	WYATT'S SUPERVALU	CAKE-EDDIE RARRIECK RETIREMENT	☒ 00026277	21.99
00000790	11/08	00008062		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	WYATT'S SUPERVALU	E RARRIECK RETIREMENT COOKOUT SUPPLIES	☒ 00026277	97.94
3 Voucher Items Listed									141.92
00000791	11/08	00008117		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	NATURE PRES. MOWING JULY 27-NOV 3	☒ 00026278	510.00
1 Voucher Items Listed									510.00
00000792	11/08	00008110		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8 LEGAL ADS-ALL VOTING RELATED-COUNTY CLERK	☒ 00026279	3,263.69
00000792	11/08	00008111		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/4 PUBLIC HEARING 10/18SPECIAL CALLED-PLAN-Z	☒ 00026279	155.10
00000792	11/08	00008094		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/4 SENIOR CENTER DIRECTOR JOB	☒ 00026279	50.00
00000792	11/08	00008094		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/4 PC AUDIT- COUNTY CLERK	☒ 00026279	488.57
00000792	11/08	00008094		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/18 (2) ORDINANCE AMENDMENT-PLANNING ZONIA	☒ 00026279	511.84
00000792	11/08	00008094		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/25 SNOW REMOVAL BID	☒ 00026279	108.57
00000792	11/08	00008094		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	10/25 SHERIFF AUDIT	☒ 00026279	511.83
7 Voucher Items Listed									5,089.60
00000793	11/08	00008077	01059162	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	OCTOBER E REPEATER-COURTHOUSE	☒ 00026280	76.20
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 8, 2022 ROAD FUND

All Funds

From: 11/08/2022 To: 11/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000801	11/08	00013764	92355	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GROUND PLUG 30-50A-WELDER	☒ 00012457	29.99
00000801	11/08	00013768	92363	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, DRILL BIT-D/T 6-2	☒ 00012457	70.23
00000801	11/08	00013762	92366	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS - SHOP	☒ 00012457	3.72
28 Voucher Items Listed									978.85
00000802	11/08	00008001	6306607012	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SLOTTED AND PHILLIPS DRIVERS-RD DEPT	☒ 00012458	15.98
1 Voucher Items Listed									15.98
00000803	11/08	00008089	08883483	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	10/31 CYLINDER RENTAL-RD DEPT	☒ 00012459	122.95
1 Voucher Items Listed									122.95
00000804	11/08	00008069	2047	02-6105-447-	ROAD MATERIALS	CGH MECHANICAL SERVICES	WORK DONE ON DUMP FRAME FOR SALT SPREADER B	☒ 00012460	400.00
1 Voucher Items Listed									400.00
00000805	11/08	00008109	859759	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2"X20' SCH40 PIPE AND 3X2 COUPLING-RD DEPT	☒ 00012461	68.28
00000805	11/08	00013616	859947	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	EYE BOLTS, SNAP LINK FOR OIL DISTRIBUTOR-RD DE	☒ 00012461	10.96
00000805	11/08	00008172	860049	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2"X10' SCH 40 PVC PIPE-REFUND RETURNED	☒ 00012461	(28.99)
00000805	11/08	00013636	861204	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HACKSAW FRAME-RD DEPT	☒ 00012461	12.95
00000805	11/08	00008045	861214	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	18" DUAL WALL DRAIN PIPE 20"BELL-STOCK	☒ 00012461	374.70
5 Voucher Items Listed									437.90
00000806	11/08	00013621	726-127031	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	15W40 OIL FUNNEL-COUNTY OIL DISTRIBUTOR-RD DI	☒ 00012462	52.88
00000806	11/08	00013631	726-127198	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	AIR FILTERS-JD6400	☒ 00012462	228.31
00000806	11/08	00013760	726-127513	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	OCTAIN BOOST-2012 BLACK DODGE P/U	☒ 00012462	4.79
00000806	11/08	00013769	726-127577	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	DAYCO TIMING-D/T2-6	☒ 00012462	43.98
00000806	11/08	00013761	726-127603	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GEAR OIL AND RED GREASE-SHOP	☒ 00012462	186.88
00000806	11/08	00013771	726-127648	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FILTERS,JB WELD,RATCHET,LIGHT-TRUCK #6	☒ 00012462	220.16
6 Voucher Items Listed									737.00
00000807	11/08	00013758		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	59.97TON GREEN RD SKIN PATCHING-DIST. 3	☒ 00012463	4,797.60
00000807	11/08	00013755	083401	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC.	60.27TON SURF ASH. 1.GOSNEY 6.02TON GIBSON CRI	☒ 00012463	5,302.40
2 Voucher Items Listed									10,100.00
00000808	11/08	00008058	23983	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWING SEAL TRUCK FROM HWY 22 TO OLD BARN	☒ 00012464	300.00
00000808	11/08	00008087	24016	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	UNDERCOAT,TAR REMOVAL,PAINT FENDER-J.GIBSON-	☒ 00012464	1,875.00
2 Voucher Items Listed									2,175.00
00000809	11/08	00008082	01059223	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	NOV MAINT. RD DEPT	☒ 00012465	110.00
1 Voucher Items Listed									110.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 8, 2022 ROAD FUND

All Funds

From: 11/08/2022 To: 11/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000810	11/08	00013623	783942	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE END FITTINGS,CONNECTORS AND HOSE-RD DE	☒ 00012466	157.80
00000810	11/08	00013763	784091	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SPLASH GUARD-D/T 2	☒ 00012466	79.84
00000810	11/08	00013770	784128	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL AND OIL FILTERS	☒ 00012466	76.83
00000810	11/08	00013772	784132	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DISPOSABLE GLOVES	☒ 00012466	22.99
00000810	11/08	00013773	784133	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIRBRAKE COMPRESSOR FILTER TRUCK#2	☒ 00012466	53.41
5 Voucher Items Listed									390.87
00000811	11/08	00013635	1369428	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	WINDEX,PAPER TOWELS,PAPER TOWEL CASE-RD DEP	☒ 00012467	64.71
1 Voucher Items Listed									64.71
00000812	11/08	00008174		02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-C. PURDY-RD DEPT	☒ 00012468	44.00
1 Voucher Items Listed									44.00
00000813	11/08	00008068	1448023	02-6105-447-	ROAD MATERIALS	SOUTHERN STATES LEXINGTON	43 GAL PROPANE-LP GAS-RD DEPT	☒ 00012469	193.07
1 Voucher Items Listed									193.07
00000814	11/08	00008104		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCTOBER DIESEL-RD DEPT	☒ 00012470	3,063.63
1 Voucher Items Listed									3,063.63
00000815	11/08	00008107	84834628	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	OCTOBER UNLEADED AND DIESEL-RD DEPT	☒ 00012471	1,833.32
1 Voucher Items Listed									1,833.32
00000816	11/08	00008176		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCT HRA CONTRIBUTION-ROAD	☒ 00012472	410.72
1 Voucher Items Listed									410.72
18 Vouchers Listed									33,396.11

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
NOVEMBER 8, 2022 JAIL FUND
All Funds
From: 11/08/2022 To: 11/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000817	11/08	00013642		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	OCT INMATE HOUSING-37INMATES @511 DAYS \$33 A	☒ 00008615	16,863.00
1 Voucher Items Listed									16,863.00
00000818	11/08	00008101		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV JAIL TRANSPORT SALARIES	☒ 00008616	5,750.00
1 Voucher Items Listed									5,750.00
00000819	11/08	00008113	84860613	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	OCTOBER FUEL-UNLED,SUP,ETH-JAIL	☒ 00008617	1,014.99
1 Voucher Items Listed									1,014.99
00000820	11/08	00013265	6306612463	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	AUTO ZONE	2 HEADLIGHTS-2008 FORD VAN	☒ 00008618	40.78
1 Voucher Items Listed									40.78
00000821	11/08	00008177		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	OCT HRA CONTRIBUTION-JAIL	☒ 00008619	396.72
1 Voucher Items Listed									396.72
5 Vouchers Listed									24,065.49

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
NOVEMBER 8, 2022 LGEA FUND
All Funds
From: 11/08/2022 To: 11/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000822	11/08	00008116		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/4,10/11,10/18,10/24 MAT RENTAL-EOC	☒ 00000899	33.00
1 Voucher Items Listed									33.00
00000823	11/08	00013713	447040	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACTIVE 911, INC	166 ACTIVE 911 DEVICE CODES	☒ 00000900	2,182.90
1 Voucher Items Listed									2,182.90
00000824	11/08	00008105		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	OCTOBER DIESEL-EMERG MANAG.	☒ 00000901	171.35
1 Voucher Items Listed									171.35
00000825	11/08	00013718	84853971	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	OCTOBER-UNEADED-EMER MANAG.	☒ 00000902	250.67
1 Voucher Items Listed									250.67
00000826	11/08	00013470	92015	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	OVERHEAD LIGHTS FOR MCP	☒ 00000903	57.98
00000826	11/08	00013475	92026	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	VINVYL TUBING AND PVC IN MCP-911	☒ 00000903	7.94
00000826	11/08	00013478	92130	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	LIGHT FOR MCP, DE-ICER, KEROSENE CAN-EOC	☒ 00000903	76.16
3 Voucher Items Listed									142.08
00000827	11/08	00008102		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	NOV CONTRIBUTION	☒ 00000904	14,000.00
1 Voucher Items Listed									14,000.00
00000828	11/08	00008103		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	OCT-DEC 2ND QUARTER CONTRIBUTION	☒ 00000905	20,000.00
1 Voucher Items Listed									20,000.00
00000829	11/08	00013720	2039	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	ANNUAL MEMBERSHIP FEE	☒ 00000906	100.00
1 Voucher Items Listed									100.00
00000830	11/08	00008064	218519	04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	10/27 PEST CONTROL-EOC	☒ 00000907	25.00
1 Voucher Items Listed									25.00
00000831	11/08	00013717	9919080316	04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE SEP26-OCT25	☒ 00000908	9.90
1 Voucher Items Listed									9.90
00000832	11/08	00013715		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	RODNEY MILES BODY SHOP	OIL CHANGE FOR EMERG MANAG. TAHOE	☒ 00000909	144.49
1 Voucher Items Listed									144.49
11 Vouchers Listed									37,059.39

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT NOVEMBER 8, 2022 911 FUND All Funds From: 11/08/2022 To: 11/08/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000833	11/08	00013716	12842	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	NOV. HOSTING,MAINT,TEXTY MONTHLY FEE-911	☒ 00004463	692.00
1 Voucher Items Listed									692.00
00000834	11/08	00008075	01059158	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	OCTOBER E REPEATER, SERVER-911	☒ 00004464	838.98
1 Voucher Items Listed									838.98
00000835	11/08	00013714	78410	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMERG MEDICAL DISPATCH RECERT-S GIBSON	☒ 00004465	129.00
1 Voucher Items Listed									129.00
00000836	11/08	00008178		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCT HRA CONTRIBUTIOIN-911	☒ 00004466	1,197.16
1 Voucher Items Listed									1,197.16
4 Vouchers Listed								4 Voucher Items Listed	2,857.14

In Re: Closing Remarks

Magistrate Plummer expressed his concern about Barker Road. The speed limit signs continue to be taken. He has had calls on this.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on November 22, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk