

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 29, 2023
SPECIAL CALL MEETING
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer and Mineer
Members Absent: Magistrate Gregg
County Attorney: Absent

Judge Fields called the meeting to order at 8:30 am.

Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Agenda

Judge Fields presented the agenda for this special called meeting.

In Re: Agreement with UniFirst Uniforms

Judge Fields presented the quote and agreement with UniFirst Corporation for uniforms for the Road Department. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the agreement with UniFirst, motion carried. Magistrate Mineer would like to have the county attorney draw up an agreement to have the road employees be held responsible for any loss or damage to their uniforms.

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
FRIDAY JANUARY 26, 2024
8:30 AM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5120-441	Fire Department Machinery and Equipment	\$ 105,576.00
01-9100-398	Other Contracted Services	\$ 2,000.00
01-5015-103ADD	Sheriff Additional Deputies	\$ 21,840.00

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JANUARY 26, 2024 GENERAL FUND									
All Funds									
From: 01/26/2024 To: 01/26/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001245	01/26	00010263		01-5120-441-	FIRE DEPARTMENT MACHINERY AND EQUIPMENT	REDLINE FIRE TRUCKS, LLC	2012FIRE TK 1HTWCAAN1CJ602750	<input checked="" type="checkbox"/> 00027509	105,575.00
1 Voucher Items Listed									105,575.00
00001246	01/26	00010264		01-5015-103-	SHERIFF DEPUTIES	SHERIFF	SHERIFF ADDITIONAL DEPUTIES	<input checked="" type="checkbox"/> 00027507	21,840.00
1 Voucher Items Listed									21,840.00
00001247	01/26	00010265		01-5420-507-	CONTRIBUTIONS	HUMANE SOCIETY OF NORTHERN KENTUCKY	CONTRIBUTION TO HUMANE SOCIETY FOR ANIMAL SH	<input checked="" type="checkbox"/> 00027508	150,000.00
1 Voucher Items Listed									150,000.00
3 Vouchers Listed									277,415.00

In Re: Attachments Filed at County Clerk's Office

UniFirst Corporation Quote and Agreement

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on February 13, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk