PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 13, 2024 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 January 23, 2024 meeting and the January 29, 2024 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer 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 January 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Robert Singleton – Litter and Littering within the County

Judge Fields stated Mr. Singleton wanted to speak with the court concerning littering within the county. He was not available.

Bid Opening Fire Dept's Simulcasts Repeaters

Judge Fields opened the only bid from Mobilcomm. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Mineer to table this until they get clarification on the bid, motion carried.

In Re: Agreement with Bourbon Co. Jail for Housing of Inmates

Judge Fields presented an agreement with Bourbon County Jail for the housing of inmates. Magistrate Mineer ask if we had checked with other counties on this. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the agreement with Bourbon County Jail, motion carried.

In Re: Agreement with Transworld for Fire Collections

Judge Fields presented the agreement with Transworld for fire collections. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the agreement, motion carried.

In Re: Quotes for Metal Roof to be Installed on Senior Center

Judge Fields presented the quotes for installing a metal roof on the Senior Center Building. One was from R & R Roofing for $17,500 and the other was from Taylor Home Improvement for $14,125. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the quote from Taylor Home Improvements, motion carried.

In Re: Adding Remainder of Wolfe Road 1,356 ft. into County Maintenance

Judge Fields presented the signatures for adding the remainder of Wolfe Road into the county road maintenance consisting of 1,356 ft. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve adding the remainder of Wolfe Road into the county road maintenance, motion carried.

In Re: Sheriff 's 2023 Budget Close- Out and Excess Fees

Judge Fields presented the Sheriff's 2023 Budget Close-Out and Excess Fees of $162,770.26. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Sheriff's 2023 Budget Close-Out and Excess Fees, motion carried.

In Re: County Clerk's 2023 Budget Close-Out and Excess Fees

Judge Fields presented the County Clerk's 2023 Budget Close-Out and Excess Fees of $109,742.33. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the County Clerk's 2023 Budget Close-Out and Excess Fees, motion carried.

In Re: County Clerk's 2024 Budget Amendment

Judge Fields presented the County Clerk's 2024 Budget Amendment to allow for a part-time position. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Budget Amendment, motion carried.

In Re: County Clerk's 2024 Maximum Deputies Salary

Judge Fields presented the County Clerk's 2024 Maximum Deputies Salary. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the County Clerk's 2024 Maximum Deputies Salary, motion carried.

In Re: Acknowledgement of Training Incentives Payments for Elected Officials

Judge Fields presented the training incentives payments for elected officials. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the training incentives payments for elected officials, motion carried.

In Re: CPI for Magistrates, County Attorney, Jailer and Coroner

Judge Fields presented the CPI for Magistrates, County Attorney, Jailer and Coroner of 3.4%. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the CPI of 3.4% for Magistrates, County Attorney, Jailer and Coroner, motion carried.

In Re: Acknowledge of Inter-Local Agreements to be sent to City of Falmouth

Judge Fields stated we are sending the inter-local agreements to the City of Falmouth for Code Enforcement, Planning and Zoning and Animal Control. Information only, no action taken.

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
TUESDAY FEBRUARY 13, 2024
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-103	Sheriff Deputies	$ 9,830.00
01-5025-499	Fiscal Court Other Supplies	$ 63.00
01-5065-446	Election Equip & Supplies	$ 67.00
01-5080-177	Courthouse Maintenance & Grounds	$ 945.00
01-5085-571	Co Properties – Renewals and Repairs	$ 125.00
01-5205-384	Animal Control Spay & Neuter Program	$ 856.00
01-5210-592	Solid Waste Maintenance & Repair – Truck	$ 136.00
01-5405-578	Recreation Program Utilities	$ 507.00
01-5425-507	Celebrations, Festivals, Programs	$ 5,600.00
02-6105-447	Road Materials	$37,000.00

LGEA Fund

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

04-5135-446	Function Specific Equipment & Supplies	$ 778.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$40,000.00
Transfer from General Fund to 911 fund for Operations	$30,000.00

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 Gregg 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
FEBRUARY 13, 2024 GENERAL FUND
All Funds
From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001276	02/13	00010312		01-5001-105-	ADMINISTRATIVE ASSISTANT	STACEY SANNING	FEB CO ATT. ASSISTANT	☑ 00027521	833.34
00001276	02/13	00010312		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	FEB CO ATT. SECRETARY	☑ 00027521	958.34
00001276	02/13	00010312		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	FEB CO ATT. OFFICE SUPPLIES	☑ 00027521	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001277	02/13	00010240	02460185	01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	WATER AND COFFEE - FISCAL COURT	☑ 00027522	34.85
00001277	02/13	00010295	01460873	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	TRASH BAGS,FOAM CUPS - SENIOR CENTER	☑ 00027522	18.38
00001277	02/13	00010295	01460873	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	TRASH BAGS,P.TOWELS,WATER - SENIOR CENTER	☑ 00027522	75.77
							3 Voucher Items Listed		**129.00**
00001278	02/13	00010299	8820202	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	BROTHER COPIER - ADMIN ASSIST	☑ 00027523	287.99
00001278	02/13	00010299		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	3PK PHONE CHARGERS - F COURT	☑ 00027523	11.99
00001278	02/13	00010299		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	1/6-2/5 ZOOM - F COURT	☑ 00027523	15.99
00001278	02/13	00010299		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:	CARDMEMBER SERVICES	2024 KBT CONF REG - WHALEY	☑ 00027523	461.75
00001278	02/13	00010299		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:	CARDMEMBER SERVICES	2024 KBT CONF REG - MINEER	☑ 00027523	461.75
00001278	02/13	00010299		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:	CARDMEMBER SERVICES	2024 GALT HOUSE KBT - WHALEY	☑ 00027523	383.00
00001278	02/13	00010299		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:	CARDMEMBER SERVICES	2024 GALT HOUSE KBT - MINEER	☑ 00027523	353.00
00001278	02/13	00010299		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	CARDMEMBER SERVICES	APPRICIATION GIFT FOR CONSULTATION	☑ 00027523	200.00
							8 Voucher Items Listed		**2,175.47**
00001279	02/13	00010253	4095	01-5040-445-	TREASURER OFFICE SUPPLIES	THE FALMOUTH OUTLOOK	1 YR SUBSCRIPTION RENEWAL EXP 2/20/25	☑ 00027524	39.00
00001279	02/13	00010304		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/23/24 BOA LEGAL NOTICE - PZ	☑ 00027524	46.53
00001279	02/13	00010304	7034	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/16/24 RFB FIRE TANKER	☑ 00027524	77.55
							3 Voucher Items Listed		**163.08**
00001280	02/13	00010329		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	K.A.C.T.F.O.	MARCH CONFERENCE REG - M.ROSEBERRY	☑ 00027525	300.00
00001280	02/13	00010329		01-5046-569-	PERSONNEL ADMINISTRATOR REGIS, CONF &	K.A.C.T.F.O.	MARCH CONFERENCE - J.SCHLEUTER	☑ 00027525	250.00
							2 Voucher Items Listed		**550.00**
00001281	02/13	00010268	896845	01-5065-446-	ELECTION EQUIP & SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	STORAGE RACKS-MARK MOORE-FOR ELECTION EQUIP	☑ 00027526	67.90
							1 Voucher Items Listed		**67.90**
00001282	02/13	00010333	2003	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT HWY 300 - 2401-0001	☑ 00027527	110.00
00001282	02/13	00010333		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT HWY 27 - 2401-0002	☑ 00027527	110.00
							2 Voucher Items Listed		**220.00**
00001283	02/13	00010325	909746	01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	LEGAL PROFESSIONAL FEES - PZ	☑ 00027528	262.50
							1 Voucher Items Listed		**262.50**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 13, 2024 GENERAL FUND

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001284	02/13	00010287		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	12/19,1/8,1/12 SALT PARKING+SIDEWALK - COURTH	☑ 00027529	945.00
00001284	02/13	00010287	2145	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	12/19,1/8,1/13 SALT PARKING+SIDEWALKS-JUSTICE	☑ 00027529	1,350.00
							2 Voucher Items Listed		**2,295.00**
00001285	02/13	00010259		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 1/15+1/22 CISTODIAL - COURTHOUSE	☑ 00027530	800.00
00001285	02/13	00010266		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 1/29+2/5 CUSTODIAL - COURTHOUSE	☑ 00027530	800.00
00001285	02/13	00010259		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 1/15+1/22 CUSTODIAL - ANNEX	☑ 00027530	100.00
00001285	02/13	00010266		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 1/29+2/5 CUSTODIAL - ANNEX	☑ 00027530	100.00
							4 Voucher Items Listed		**1,800.00**
00001286	02/13	00010318	375936	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	FEB ELEVATOR MAINT - COURTHOUSE	☑ 00027531	118.99
							1 Voucher Items Listed		**118.99**
00001287	02/13	00010170	97674	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	SCREWDRIVER SET-COURTHOUSE-R.JONES	☑ 00027532	42.57
00001287	02/13	00010289	97992	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	VENT FAN, LIGHT BULBS - ANNEX-R.JONES	☑ 00027532	93.96
00001287	02/13	00010324	98772	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	7GA PAINT - ANNEX - J.BREWER	☑ 00027532	305.93
							3 Voucher Items Listed		**442.46**
00001288	02/13	00010256	234439	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/19 PEST CONTROL - COURTHOUSE	☑ 00027533	25.00
00001288	02/13	00010256		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/19 PEST CONTROL - JUSTICE CENTER	☑ 00027533	25.00
00001288	02/13	00010256		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/19 PEST CONTROL - ANIMAL SHELTER	☑ 00027533	25.00
00001288	02/13	00010256		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/19 PEST CONTROL - ANNEX	☑ 00027533	25.00
00001288	02/13	00010256		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/19 PEST CONTROL - SENIOR CENTER	☑ 00027533	25.00
							5 Voucher Items Listed		**125.00**
00001289	02/13	00010332	50309	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL INSPEC&CERTIFICATION OF FIRE ALARM-COL	☑ 00027534	430.00
							1 Voucher Items Listed		**430.00**
00001290	02/13	00010276	249097	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - JUSTICE CENTER	☑ 00027535	243.46
							1 Voucher Items Listed		**243.46**
00001291	02/13	00010294		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	1/28 ELECTRICAL WORK - COURTHOUSE	☑ 00027536	335.00
00001291	02/13	00010328		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	RAUCH SERVICES LLC	WIRE EXHAUST FAN - ANNEX	☑ 00027536	50.00
							2 Voucher Items Listed		**385.00**
00001292	02/13	00010293	1129285	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	2/1-4/30 FIRE ALARM MOTORING-JUSTICE CENTER	☑ 00027537	208.50
00001292	02/13	00010319	2573763	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE,SPRNKLER,CONFINED SPACE INSPECT-J	☑ 00027537	1,128.00
							2 Voucher Items Listed		**1,336.50**
00001293	02/13	00010273		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SANTOS PAINTING AND DRYWALL, LLC	PAINT AND DRYWALL REPAIR - ANNEX	☑ 00027538	5,775.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 13, 2024 GENERAL FUND

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**5,775.00**
00001294	02/13	00010291	01072607	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB E REPEATER	☑ 00027539	76.20
							1 Voucher Items Listed		**76.20**
00001295	02/13	00010306	24-00001	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	STACEY SANNING	REIMB FILING FEE FOR HARDIN DEED	☑ 00027540	50.00
00001295	02/13	00010306		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	STACEY SANNING	REIMB FILING FEE FOR DUGGINS DEED	☑ 00027540	50.00
							2 Voucher Items Listed		**100.00**
00001296	02/13	00010314		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JAN FUEL - CODE ENFORCEMENT	☑ 00027541	194.72
00001296	02/13	00010314		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - ANIMAL SHELTER	☑ 00027541	252.77
00001296	02/13	00010314		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - SOLID WASTE	☑ 00027541	199.75
00001296	02/13	00010314	94977860	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JAN FUEL - SENIOR CENTER	☑ 00027541	62.72
							4 Voucher Items Listed		**709.96**
00001297	02/13	00014419	97724	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GARDEN HOSE - ANIMAL SHELTER	☑ 00027542	41.99
00001297	02/13	00014681	97975	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	WINDOW SEALANT - ANIMAL SHELTER	☑ 00027542	7.59
00001297	02/13	00010193	97750	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	TAP VALVE - SENIOR CENTER	☑ 00027542	8.59
							3 Voucher Items Listed		**58.17**
00001298	02/13	00014421		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	DAISY SPAY AND RABIES	☑ 00027543	131.00
00001298	02/13	00014421		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	WINNIE SPAY AND RABIES	☑ 00027543	131.00
00001298	02/13	00014421		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	SAMMY NEUTER AND RABIES	☑ 00027543	109.00
00001298	02/13	00014426		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	NUETER-BRUNO,DUKE,ELVIS	☑ 00027543	297.00
00001298	02/13	00014426		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	SPAY - RUKA	☑ 00027543	121.00
00001298	02/13	00014426		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	RABIES-ELVIS,DUKE,RUKA	☑ 00027543	30.00
00001298	02/13	00014426		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN HEAT - RUKA	☑ 00027543	20.00
00001298	02/13	00014426		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	CARPROFEN - DUKE	☑ 00027543	16.58
							8 Voucher Items Listed		**855.58**
00001299	02/13	00014424		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	12/4-1/3 CELL PHONE - JOHN BLOOMFIELD	☑ 00027544	45.00
							1 Voucher Items Listed		**45.00**
00001300	02/13	00014476	2704178	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	GALETON GLOVES	COTTON GLOVES-LITTER ABATEMENT SUPPLIES-S.WA	☑ 00027545	194.82
							1 Voucher Items Listed		**194.82**
00001301	02/13	00014599	24006	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRU	FAB-N-WELD	STEEL TO MOUNT WINCH TO 96 FORD - SOLID WASTI	☑ 00027546	90.00
							1 Voucher Items Listed		**90.00**
00001302	02/13	00014475	726-140824	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRU	KENTUCKY MOTOR SERVICE FALMOUTH	2023 FORD P/U - OIL AND FILTER-SOLID WASTE	☑ 00027547	46.64

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 13, 2024 GENERAL FUND

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**46.64**
00001303	02/13	00010296		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	RONDA UHRICH	BREAD FOR JD MEMORIAL REIMBURS-R.UHRICH-S.CE	☑ 00027548	36.24
							1 Voucher Items Listed		**36.24**
00001304	02/13	00010288	3517	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	CAHILL HEATING AND AIR, LLC	REPLACE 2 INDUCER MOTERS,CLEAN+SERVICE-SENIC	☑ 00027549	624.00
							1 Voucher Items Listed		**624.00**
00001305	02/13	00010330		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	2024 PROJECT GRAD SPONSORSHIP	☑ 00027550	400.00
							1 Voucher Items Listed		**400.00**
00001306	02/13	00010331		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	2024 ANNUAL DONATION	☑ 00027551	5,000.00
							1 Voucher Items Listed		**5,000.00**
00001307	02/13	00010302		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	1/30/24 LEGAL FEES FOR STANLEY POWELL	☑ 00027552	350.00
00001307	02/13	00010302		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	1/30/24 LEGAL FEES FOR LEWIS CHANDLER	☑ 00027552	350.00
							2 Voucher Items Listed		**700.00**
00001308	02/13	00010308		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	FEB FRINGE HRA GREGG	☑ 00027553	405.31
							1 Voucher Items Listed		**405.31**
00001309	02/13	00010309		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	FEB FRINGE HRA PLUMMER	☑ 00027554	405.31
							1 Voucher Items Listed		**405.31**
00001310	02/13	00103100		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	FEB FRINGE HRA WHALEY	☑ 00027555	405.31
							1 Voucher Items Listed		**405.31**
00001311	02/13	00010307		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	FEB FRINGE HRA SANNING	☑ 00027556	405.31
							1 Voucher Items Listed		**405.31**
						36 Vouchers Listed	77 Voucher Items Listed		**30,202.23**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 13, 2024 ROAD FUND

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001312	02/13	00014528	975594	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	36.94TON CHAN LIN #2 -MCKENNYSBURG	☑ 00012982	923.50
00001312	02/13	00014516		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.32 TONS-DGA LIMESTONE-JAGG RD	☑ 00012982	149.64
00001312	02/13	00014516		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	36.68 TONS CHANNEL#3 - JAGG RD	☑ 00012982	1,137.08
00001312	02/13	00014516		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	72.53 TONS #2 LIMESTONE - JAGG RD	☑ 00012982	1,160.48
00001312	02/13	00014516		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.67 TONS - CHANNEL#2 - JONESTOWN RD	☑ 00012982	441.75
00001312	02/13	00014516		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.67 TONS #2 LIMESTONE - STOCK	☑ 00012982	314.72
00001312	02/13	00014524	975455	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.53TONS - DGA - STOCK	☑ 00012982	152.69
							7 Voucher Items Listed		**4,279.86**
00001313	02/13	00014640	KK409502	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	20 TIRE CHAINS - ROAD DEPT	☑ 00012983	4,249.12
							1 Voucher Items Listed		**4,249.12**
00001314	02/13	00014529	97690	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FORD BUCKET TRUCK-HILL FASTENERS	☑ 00012984	11.28
00001314	02/13	00014535	97769	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	3PC CARVER SET,FIBERGLASS BONDO,SPREADERS - F	☑ 00012984	46.16
00001314	02/13	00014540		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FORD BUCKET TRUCK-FIBERGLAS RESIN,PAINT,COILE	☑ 00012984	38.95
00001314	02/13	00014540	97775	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK CHAINS-8 CLEVIS GRAB HOOKS	☑ 00012984	94.32
00001314	02/13	00010260	97919	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-OIL PNEUMATIC TOOL, COUPLERSET-RD DEPT	☑ 00012984	29.57
00001314	02/13	00014636		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-VISOR CLIPS - RD	☑ 00012984	11.94
00001314	02/13	00014636		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- TRUCK WASH - RD	☑ 00012984	55.96
00001314	02/13	00014636		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- DUMP #2 AND SHOP-RIVET AND TOOL-RD	☑ 00012984	22.97
00001314	02/13	00014636		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP TR 8- FASTNERS - RD	☑ 00012984	3.20
00001314	02/13	00014636	97931	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- PUTTY KNIFE AND CEMNT	☑ 00012984	20.58
00001314	02/13	00014647		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FUEL CAN REPLAC SPOUT - RD	☑ 00012984	10.99
00001314	02/13	00014647		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP#2-FASTNERS - RD	☑ 00012984	4.65
00001314	02/13	00014647		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK#2-JB PLSTC BNDR,FASTNERS - RD	☑ 00012984	61.92
00001314	02/13	00014647		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK#2-JB PLASTC BNDR ADHSV - RD	☑ 00012984	23.98
00001314	02/13	00014647	97955	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK#2-RETURN JB PLSTC - RD	☑ 00012984	(23.98)
00001314	02/13	00014648		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP#2-CAULK KWIKSEAL,JIGSAW,FASTNERS - RD	☑ 00012984	13.58
00001314	02/13	00014648	98016	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-HINGE, BATTERY PHOTO - RDD	☑ 00012984	36.98
							17 Voucher Items Listed		**463.05**
00001315	02/13	00010285	09865019	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	OXY CYLINDER,NONFLAMMABLE GAS,FLAMMABLE GAS	☑ 00012985	258.01
00001315	02/13	00010301	09878556	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	☑ 00012985	127.05
							2 Voucher Items Listed		**385.06**

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PENDLETON COUNTY FISCAL COURT
FEBRUARY 13, 2024 ROAD FUND
All Funds
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001316	02/13	00010323	6306772631	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LONG L - RD DEPT	☑ 00012986	9.02
00001316	02/13	00014541		02-6105-447-	ROAD MATERIALS	AUTO ZONE	OLD BUCKET TRUCK-HEAVY DUTY STARTER	☑ 00012986	152.48
00001316	02/13	00014541		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP/FD BUCKET TRUCK-FF2 SURFACE,COND DISC,O	☑ 00012986	44.60
00001316	02/13	00014541	6306793567	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORD 1 TON-2 PA COILS	☑ 00012986	55.78
00001316	02/13	00014638		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BATERY CHARGER - RD	☑ 00012986	169.99
00001316	02/13	00014638		02-6105-447-	ROAD MATERIALS	AUTO ZONE	WIPERS - RD DEPT	☑ 00012986	45.98
00001316	02/13	00014638		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-WIPER BLADES - RD DEPT	☑ 00012986	60.00
00001316	02/13	00014638	6306795792	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-AA &AAA BATTERIES - RD DEPT	☑ 00012986	22.29
00001316	02/13	00014645		02-6105-447-	ROAD MATERIALS	AUTO ZONE	DUMP#2-LED MINI LIGHT-RD	☑ 00012986	7.75
00001316	02/13	00014645		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BUCKET TRUCK RETURN	☑ 00012986	(20.98)
00001316	02/13	00014645		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BUCKET TRUCK-DURALAST BELT,RAPTOR TOUGH UND	☑ 00012986	36.49
00001316	02/13	00014645		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BUCKET TRUCK-DURALAST BELT - RD	☑ 00012986	23.98
00001316	02/13	00014645		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BUCKET TRUCK-DURALAST BELT - RD	☑ 00012986	10.49
00001316	02/13	00014645	6306798181	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BUCKET TRUCK-DURALASTBELT	☑ 00012986	8.62
							14 Voucher Items Listed		**626.49**
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	24.23 TONS SALT - RD	☑ 00012987	2,641.07
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	22.70 TONS SALT - RD	☑ 00012987	2,474.30
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	24.69 TONS SALT - RD	☑ 00012987	2,691.21
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	24.35 TONS SALT - RD	☑ 00012987	2,654.15
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	22.61 TONS SALT - RD	☑ 00012987	2,464.49
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.69 TONS SALT - RD	☑ 00012987	2,582.21
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.53 TONS SALT - RD	☑ 00012987	2,564.77
00001317	02/13	00014641		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	23.12 TONS SALT - RD	☑ 00012987	2,520.08
							8 Voucher Items Listed		**20,592.28**
00001318	02/13	00010305	6936445	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	40 BLANK SIGNS + FREIGHT - RD DEPT	☑ 00012988	585.76
							1 Voucher Items Listed		**585.76**
00001319	02/13	00010300	4666660	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	HIGH PRESSURE VALVE - RD	☑ 00012989	24.99
00001319	02/13	00010300		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	ADHSIVE VINYL, SIGN BLANKS - RD	☑ 00012989	51.93
00001319	02/13	00010300		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	TOOL UNDERBODY BOX - RD	☑ 00012989	139.96
00001319	02/13	00010300		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	PETERBUILT HOOD AND SHIPPING - RD	☑ 00012989	2,556.10
							4 Voucher Items Listed		**2,772.98**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001320	02/13	00014533	726-140785	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-RADIATOR SPECIA HOLD STRAP -RD	☑ 00012990	63.36
00001320	02/13	00014637	726-141258	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP - WINDSHIELD WASHER,OIL,GREASE - RD DEPT	☑ 00012990	111.02
00001320	02/13	00010322		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRUCK#6-2 BATTERIES - RD	☑ 00012990	266.96
00001320	02/13	00010322		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRUCK#6 2 BATT CORE - RD	☑ 00012990	49.00
00001320	02/13	00010322		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRUCK#6 - 2 BATT CORE RETURN - RD	☑ 00012990	(49.00)
							5 Voucher Items Listed		**441.34**
00001321	02/13	00014639	27135	02-6105-447-	ROAD MATERIALS	KNIGHT TECHNOLOGIES/GM TELECOM	OFFICE 23 PRO ONE TIMEINSTALL-ROAD DEPT	☑ 00012991	99.00
							1 Voucher Items Listed		**99.00**
00001322	02/13	00010292	01072659	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FEB MAINT - RD DEPT	☑ 00012992	110.00
							1 Voucher Items Listed		**110.00**
00001323	02/13	00014530		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615JD-HOSEFITTING AND HOSE - RD DEPT	☑ 00012993	51.64
00001323	02/13	00014530		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615JD-HYDRAULIC FILTER - RD DEPT	☑ 00012993	43.43
00001323	02/13	00014539	791009	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OLD FORD BUCKET TRUCK - OIL FILTER	☑ 00012993	10.55
							3 Voucher Items Listed		**105.62**
00001324	02/13	00014643		02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	BLACK DODGE-FEPAIR FUEL PUMP WIRING - RD	☑ 00012994	120.00
00001324	02/13	00014643	32117	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	SMALL TRAILER-RADIAL TRAILER TIRE - RD	☑ 00012994	105.00
							2 Voucher Items Listed		**225.00**
00001325	02/13	00014650	122857ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TRUCK#2-CAMSHAFT,DRUM BRAKES,KIT-REMAN,HUB	☑ 00012995	1,158.96
00001325	02/13	00014650	122929ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	NEW 1TON-7WAY SOCKET,7WAY PLUG - RD	☑ 00012995	24.73
							2 Voucher Items Listed		**1,183.69**
00001326	02/13	00010261		02-6105-447-	ROAD MATERIALS	JACK POWELL	DOT PHYSICAL REIMBURSMENT - RD DEPT	☑ 00012996	100.00
							1 Voucher Items Listed		**100.00**
00001327	02/13	00014542	01463960	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS - RD DEPT	☑ 00012997	35.97
							1 Voucher Items Listed		**35.97**
00001328	02/13	00010315	94954817	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - RD DEPT	☑ 00012999	1,606.75
							1 Voucher Items Listed		**1,606.75**
00001347	02/13	00014644		02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	39.47 TONS - COLD PATCH - RD	☑ 00012998	4,933.75
							1 Voucher Items Listed		**4,933.75**
						18 Vouchers Listed	72 Voucher Items Listed		**42,795.72**

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PENDLETON COUNTY FISCAL COURT

FEBRUARY 13, 2024 JAIL FUND

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001329	02/13	00014202		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	INMATE HOUSING 1/1/24-1/31/24	☑ 00008856	19,692.00
							1 Voucher Items Listed		**19,692.00**
00001330	02/13	00010313		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB JAIL TRANSPORT	☑ 00008857	7,750.00
							1 Voucher Items Listed		**7,750.00**
00001331	02/13	00010321		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAN 24 GAS REIMBURS - 960 MILES	☑ 00008858	441.60
							1 Voucher Items Listed		**441.60**
00001332	02/13	00010316	94984679	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JAN FUEL - JAIL	☑ 00008859	828.48
							1 Voucher Items Listed		**828.48**
00001333	02/13	00010255	67530	03-5101-549-	ROUTINE MEDICAL	GARCIA CLINICAL LABORATORY	LAB SERVICE-CHRIS HARDY-JAIL	☑ 00008861	10.00
							1 Voucher Items Listed		**10.00**
00001334	02/13	00014201		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2024 SUMMER CONFERENCE - T.GILLESPIE	☑ 00008860	175.00
							1 Voucher Items Listed		**175.00**
						6 Vouchers Listed	6 Voucher Items Listed		**28,897.08**

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PENDLETON COUNTY FISCAL COURT

FEBRUARY 13, 2024 LGEA FUND

All Funds

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00001335	02/13	00014552		04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTER TONER - EOC	☑ 00001249	31.99
00001335	02/13	00014551	6697809	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	LAPTOP BATTERY	☑ 00001249	31.33
							2 Voucher Items Listed		**63.32**
00001336	02/13	00010290	01072603	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	FEB E REPEATER - EOC	☑ 00001250	838.98
							1 Voucher Items Listed		**838.98**
00001337	02/13	00010326		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN DIESEL - EOC	☑ 00001251	95.66
							1 Voucher Items Listed		**95.66**
00001338	02/13	00014560	94992424	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JAN FUEL -EOC	☑ 00001252	204.03
							1 Voucher Items Listed		**204.03**
00001339	02/13	00014562	2287	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	ANNUAL MEMBERSHIP DUES	☑ 00001253	100.00
							1 Voucher Items Listed		**100.00**
00001340	02/13	00010257		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/19 PEST CONTROL - EOC	☑ 00001254	25.00
							1 Voucher Items Listed		**25.00**
00001341	02/13	00014554	97767	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	BROOM FOR CO BARN - EOC	☑ 00001255	36.98
00001341	02/13	00014554	97845	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	STARTER FLUID - EOC	☑ 00001255	6.59
00001341	02/13	00014549	97677	04-5135-571-	RENEWALS AND REPAIRS	ACE HARDWARE	ELECTRICAL RECEPTACLE	☑ 00001255	22.99
00001341	02/13	00010298	98026	04-5145-336-	MAINTENANCE & REPAIR SERVICE REPEATER	ACE HARDWARE	ROOF CEMENT,WALL SCRAPER - REPEATER ROOF LEAI	☑ 00001255	38.97
							4 Voucher Items Listed		**105.53**
00001342	02/13	00010327		04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	ELECTRICAL WORK -EOC	☑ 00001256	290.00
							1 Voucher Items Listed		**290.00**
00001343	02/13	00010286	2573762	04-5135-571-	RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE ALARM INSPECTION - EOC	☑ 00001257	864.00
							1 Voucher Items Listed		**864.00**
00001344	02/13	00014642	6306796191	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	AUTO ZONE	EM VAN-ALTERNATOR & CONTINENTAL SERP	☑ 00001258	262.21
							1 Voucher Items Listed		**262.21**
00001345	02/13	00014553	726-140831	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	ENGINE OIL - EOC	☑ 00001259	21.98
00001345	02/13	00014553	726-140809	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	WINDSHIELD WASHER PUMP - EOC	☑ 00001259	18.60
00001345	02/13	00014557	726-141399	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES FOR FD PU AND OLD AMBO - EOC	☑ 00001259	28.48
							3 Voucher Items Listed		**69.06**
00001346	02/13	00010311		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	FEB MONTHLY CONTRIBUTION	☑ 00001260	14,000.00
							1 Voucher Items Listed		**14,000.00**
						12 Vouchers Listed	18 Voucher Items Listed		**16,917.79**

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PENDLETON COUNTY FISCAL COURT
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001348	02/13	00014559	16602	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY MAINT AND TEXTY FEE - 911	☑ 00004606	692.00
							1 Voucher Items Listed		**692.00**
00001349	02/13	00014558		75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	MARKERS,PAPER,PENS - 911	☑ 00004607	189.20
00001349	02/13	00014558		75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	REPLACEMENT BATTERY- 911	☑ 00004607	59.99
00001349	02/13	00014558		75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	INKCART HP YELLO AND MAGENTA	☑ 00004607	61.18
00001349	02/13	00014558	347319591001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	CORRECTION TAPE - 911	☑ 00004607	6.49
							4 Voucher Items Listed		**316.86**
00001350	02/13	00010303		75-5145-703-	COMMUNICATION EQUIPMENT	DELL MARKETING L. P.	REPLACEMENT FOR EM DESKTOP	☑ 00004608	1,473.05
							1 Voucher Items Listed		**1,473.05**
						3 Vouchers Listed	6 Voucher Items Listed		**2,481.91**

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In Re: Closing Remarks

Judge Fields stated they would be starting on the replacement of Hogg Ridge Bridge next week.

In Re: Closed Session Per KRS 61.810 (1) (b)

Judge Fields made a motion, seconded by Magistrate Plummer to go into closed session per KRS 61.810 (1) (b) Deliberations on the future acquisition or sale of real property by a public agency, but only whey publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency; Land Purchase for Fire Station, motion carried. Magistrate Plummer made a motion, seconded by Magistrate Gregg to go out of closed session and back into open session, motion carried. No action taken in closed session.

In Re: Action on Closed Session Discussion

Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the purchase of 5.2 acres of land on Highway 27 for $120,600. for the Fire Station. A roll call vote was requested by Magistrate Gregg. Magistrate Whaley – Yes, Magistrate Plummer – No, Magistrate Gregg – No, Magistrate Mineer – Yes and Judge Fields – Yes, motion carried.

In Re: Attachments Filed in the County Clerk's Office

Bid Opening Fire Dept's Simulcasts Repeaters
Agreement with Bourbon Co. Jail for Housing of Inmates
Agreement with Trans World for Fire Collections
Quotes for Metal Roof for Senior Center
Adding Reminder of Wolfe into County Maintenance
Sheriff's Budget 2023 Close-Out and Excess Fees
County Clerks 2023 Budget Close-Out and Excess Fees
County Clerks 2024 Budget Amendment
County Clerks 2024 Maximum Deputies Salary
Training Incentive Payments for Elected Officials
CPI for Magistrates, County Attorney, Jailer and Coroner

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on February 27, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive | Pendleton County Fiscal Court Clerk