

**PENDLETON COUNTY FISCAL COURT  
APRIL TERM  
APRIL 9, 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 Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Whaley 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 addition of 13a Terry Price part-time road employee. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the agenda with the addition, motion carried.

**In Re: Approval of Minutes**

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the March 26, 2024 meeting. Magistrate Gregg made a motion, seconded by Magistrate Whaley 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 March 2024 and the third quarter of 2024 This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

**In Re: Sponsorship for Tourism**

Judge Fields presented a sponsorship letter from Pendleton County Tourism. Magistrate Gregg made a motion to donate \$5,000 to the tourism. After a discussion Magistrate Gregg withdrew his motion. Magistrate Mineer made a motion, seconded by Magistrate Plummer to donate the annual donation of \$5,000 and an additional \$2,500 for the Ballons and Tunes Event, motion carried.

**In Re: Reappointment of Chris Daniels to Airport Board**

Magistrate Gregg made a motion, seconded by Magistrate Plummer to reappoint Chris Daniels to the Airport Board, motion carried.

**In Re: Reappointment of Bobby Fogle and Rodney Miles – Industrial Authority**

Magistrate Whaley made a motion, seconded by Magistrate Mineer to reappoint Bobby Fogle and Rodney Miles to the Pendleton County Industrial Authority Board, motion carried.

**In Re: Affiliation Agreements for CERT and Search and Rescue**

Judge Fields presented the agreements for CERT and Search and Rescue. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve both of these annual agreements, motion carried.

**In Re: Quote for Dismantling and Delivering Building**

Judge Files presented the quote for dismantling and delivering the building for the fire department. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the quote of \$13,000 from Hartzell Restoration to dismantled and deliver the building, motion carried Magistrate Gregg opposed.

**In Re: Skid Steer and Road Widener**

Judge Fields went over the information on new and used skid steer and road widener. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Gregg to table this until they get more information, motion carried.

**In Re: Bank CD Changes**

Judge Fields asked if they wanted the money that has been made off the CD's to be invested. Magistrate Mineer made a motion to invest the money in another CD, seconded by Magistrate Plummer, motion carried.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY APRIL 9, 2024  
6:00 P M  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

Transfer from (01-9200-299) Reserve for Transfers to the following accounts:

01-5015-103	Sheriff Deputies	\$ 11,709.00
01-5015-103SRO	Sheriff School Resource Officer	\$ 7,657.00
01-5025-499	Fiscal Court Other Supplies	\$ 201.00
01-5030-367	PVA Statutory Contribution	\$ 1,129.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 838.00
01-5085-441	Co Properties – Machinery & Equip	\$ 1,561.00
01-5085-571	Co Properties – Renewals & Repairs	\$ 110.00
01-5085-578	Utilities Radio Tower Buildings	\$ 255.00
01-5091-573	IT Telephone	\$ 82.00
01-5115-455	Code Enforcement Fuel	\$ 250.00
01-5205-384	Animal Shelter Spay & Neuter	\$ 204.00
01-5205-403	Animal Shelter Food & Supplies	\$ 1,427.00
01-5205-578	Animal Shelter Utilities	\$ 557.00
01-5210-592	Solid Waste Maintenance & Repair	\$ 15.00
01-5305-455	Senior Center Transport Fuel	\$ 78.00
01-5405-578	Recreation Program Utilities	\$ 527.00
01-9400-299	HRA – Fringe Benefits	\$ 1,621.00

**Road Fund**

Transfer from (02-6105-455) Petroleum Products to the following accounts:

02-6105-447	Road Materials	\$ 3,500.00
02-6105-573	Telephone	\$ 208.00
02-6105-578	Utilities	\$ 89.00

**LGEA Fund**

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

04-5120-441	Fire Dept Equipment	\$ 88.00
04-5135-446	Function Specific Equip & Supplies	\$ 839.00
04-5135-571	Renewals & Repairs	\$ 1,035.00

**911 Fund**

Transfer from (75-5145-569) 911 Staff Training to the following accounts:

75-5145-178 Dispatchers Overtime \$ 2,745.00

**INTERFUND CASH TRANSFERS**

Transfer from General Fund to 911 Fund for Operations \$30,000.00  
 Transfer from General Fund to Road Fund for Operations \$50,000.00  
 Transfer from General Fund to Jail Fund for Operations \$30,000.00

David S. Fields

Marianne Roseberry

**In Re: Payment of Claims**

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

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
APRIL 9, 2024 GENERAL FUND									
All Funds									
From: 04/09/2024 To: 04/09/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001606	04/09	00010562	359701880001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	5 CASE COPIER PAPER - JUDGE	<input checked="" type="checkbox"/> 00027653	195.86
00001606	04/09	00010562	359701880001	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	1 CASE COPIER PAPER - SENIOR CENTER	<input checked="" type="checkbox"/> 00027653	39.89
2 Voucher Items Listed									<b>235.75</b>
00001607	04/09	00010538		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	APRIL CO ATT ASSISTANT	<input checked="" type="checkbox"/> 00027654	833.34
00001607	04/09	00010538		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	APRIL CO ATT SECRETARY	<input checked="" type="checkbox"/> 00027654	958.34
00001607	04/09	00010538		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	APRIL CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00027654	1,333.34
3 Voucher Items Listed									<b>3,125.02</b>
00001608	04/09	00010560	0346847	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	1 WILL,3 DEED RECORDING,2 FISCAL COURT ORDER	<input checked="" type="checkbox"/> 00027655	930.63
1 Voucher Items Listed									<b>930.63</b>
00001609	04/09	00010531		01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT-MARIANNE-WINDCHIME	<input checked="" type="checkbox"/> 00027656	90.00
00001609	04/09	00010531	073765	01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT-J.BLOOMFIELD-CONCRET ANGEL	<input checked="" type="checkbox"/> 00027656	70.00
2 Voucher Items Listed									<b>160.00</b>
00001610	04/09	00010480	1001302808	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	COFFEE, PAPER PLATES - F.COURT	<input checked="" type="checkbox"/> 00027657	23.70
00001610	04/09	00014695	1001305725	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	GARBAGE BAGS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027657	15.00
2 Voucher Items Listed									<b>38.70</b>
00001611	04/09	00010526		01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	3 CASES WATER - F.COURT	<input checked="" type="checkbox"/> 00027658	17.37
00001611	04/09	00010526		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	FOAM BOWLS - SENIOR CENTER	<input checked="" type="checkbox"/> 00027658	6.00
00001611	04/09	00010526		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	WATER,FOAM,COFFEE, - SENIOR CENTER	<input checked="" type="checkbox"/> 00027658	38.70
3 Voucher Items Listed									<b>62.07</b>
00001612	04/09	00010544		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	APRIL 4TH QUARTER CONTRIBUTION	<input checked="" type="checkbox"/> 00027659	9,111.00
1 Voucher Items Listed									<b>9,111.00</b>
00001613	04/09	00010536		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT - 905 ADAMS RD		<input checked="" type="checkbox"/> 00027660	110.00
00001613	04/09	00010536		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT - JOHNS RD		<input checked="" type="checkbox"/> 00027660	110.00
00001613	04/09	00010536		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT - TURNER RIDGE RD		<input checked="" type="checkbox"/> 00027660	110.00
00001613	04/09	00010536		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT - MORGAN HIGHTOWER+BLANKET CREEK		<input checked="" type="checkbox"/> 00027660	110.00
4 Voucher Items Listed									<b>440.00</b>
00001614	04/09	00010519		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 3/25+4/1 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00027661	800.00
00001614	04/09	00010519		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 3/25+4/1 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00027661	100.00
2 Voucher Items Listed									<b>900.00</b>
00001615	04/09	00010558	57143	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	APRIL ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00027662	118.99
00001615	04/09	00010573	377598	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH ELEVATOR MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027662	170.06
2 Voucher Items Listed									<b>289.05</b>
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**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 GENERAL FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									<b>289.05</b>
00001616	04/09	00010529		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	RAUCH SERVICES LLC	ELECTRICAL WORK IN COURTHOUSE ELEVATOR	<input checked="" type="checkbox"/> 00027663	190.00
00001616	04/09	00010529		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES LLC	ELECTRICAL WORK AT COUNTY CLERK OFFICE	<input checked="" type="checkbox"/> 00027663	85.00
2 Voucher Items Listed									<b>275.00</b>
00001617	04/09	00010533		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/6,3/13,3/20,3/27 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00027664	168.00
00001617	04/09	00010533		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	3/6,3/13,3/20,3/27 MAT RENTAL - ANNEX	<input checked="" type="checkbox"/> 00027664	90.00
2 Voucher Items Listed									<b>258.00</b>
00001618	04/09	00010477	98562	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	GORILLA GLUE-COURTHOUSE-FIELDS	<input checked="" type="checkbox"/> 00027665	6.99
00001618	04/09	00014688	98458	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 HOSE NOZZELS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027665	19.98
00001618	04/09	00014694	98704	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 NOZZELS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027665	19.98
00001618	04/09	00014693	98709	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 KEYS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027665	3.99
00001618	04/09	00014616	98599	01-5210-445-	SOLID WASTE OFFICE SUPPLIES	ACE HARDWARE	AA BATTERIES-TRAIL CAM-SOLID WASTE	<input checked="" type="checkbox"/> 00027665	14.98
00001618	04/09	00010548	98655	01-5405-548-	RECREATION SPECIAL PROJECTS	ACE HARDWARE	CLAMPS FOR PLAYGROUND CAMERA-A.PARK	<input checked="" type="checkbox"/> 00027665	17.94
6 Voucher Items Listed									<b>83.86</b>
00001619	04/09	00010546	236449	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/15 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00027666	25.00
00001619	04/09	00010546		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/15 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027666	25.00
00001619	04/09	00010546		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/15 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027666	25.00
00001619	04/09	00010546		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/15 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00027666	25.00
00001619	04/09	00010546		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/15 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00027666	25.00
5 Voucher Items Listed									<b>125.00</b>
00001620	04/09	00010535	01428329	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	SECURITY AREA-LABOR,TRIP,TOOLS- JUSTICE CENTER	<input checked="" type="checkbox"/> 00027667	813.20
1 Voucher Items Listed									<b>813.20</b>
00001621	04/09	00010575	20897	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	ANDERSON'S EQUIPMENT CO.	CUB CADET MOWER - 17AREACM01	<input checked="" type="checkbox"/> 00027668	3,600.00
1 Voucher Items Listed									<b>3,600.00</b>
00001622	04/09	00010555	1074397	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL E-REPEATER	<input checked="" type="checkbox"/> 00027669	76.20
1 Voucher Items Listed									<b>76.20</b>
00001623	04/09	00010565		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	MARCH FUEL - CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00027670	249.64
00001623	04/09	00010565		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027670	281.49
00001623	04/09	00010565		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00027670	232.74
00001623	04/09	00010565		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	MARCH FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00027670	77.85
4 Voucher Items Listed									<b>841.72</b>
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**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 GENERAL FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001624	04/09	00014777	6306820950	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	AUTO ZONE	CODE ENFORCE VEHIC-OIL FILTER,OIL	<input checked="" type="checkbox"/> 00027671	68.87
1 Voucher Items Listed									<b>68.87</b>
00001625	04/09	00010464	2024	01-5150-507-	FOREST FIRE PROTECTION	KENTUCKY STATE TREASURER	FOREST FIRE PROTECTION 2024-88710 ACRES	<input checked="" type="checkbox"/> 00027672	1,774.00
1 Voucher Items Listed									<b>1,774.00</b>
00001626	04/09	00014692		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	BUDDY,JERRY - NUETER	<input checked="" type="checkbox"/> 00027673	204.00
1 Voucher Items Listed									<b>204.00</b>
00001627	04/09	00010574		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	TAMMY BOSCHERT	CARE & FEED OF PONY FOR 90 DAYS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027674	975.00
1 Voucher Items Listed									<b>975.00</b>
00001628	04/09	00010572		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	7/6/23 INV#48643265 MEDS+DELAYED PYMT-ANIMAL	<input checked="" type="checkbox"/> 00027675	393.50
1 Voucher Items Listed									<b>393.50</b>
00001629	04/09	00010520	u0073995	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	110.3 BULK FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027676	292.18
1 Voucher Items Listed									<b>292.18</b>
00001630	04/09	00014617	901238	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR	-TRUKHEILMAN HARDWARE, LUMBER & FARM	TWINE 4PLY X 147' - SOLID WASTE	<input checked="" type="checkbox"/> 00027677	15.16
00001630	04/09	00010429	900751	01-5405-548-	RECREATION SPECIAL PROJECTS	HEILMAN HARDWARE, LUMBER & FARM	GRASS SEED AND FERTILIZER - ATHLETIC PARK	<input checked="" type="checkbox"/> 00027677	1,745.90
2 Voucher Items Listed									<b>1,761.06</b>
00001631	04/09	00014618		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	10MI RIVER CLEAN UP	<input checked="" type="checkbox"/> 00027678	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00001632	04/09	00010571	1a2487	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	UTZ PLUMBING INC.	USAGE OF LARGE SEWER MACHINE - SENIOR CENTER	<input checked="" type="checkbox"/> 00027679	250.00
1 Voucher Items Listed									<b>250.00</b>
00001633	04/09	00010514	12616	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	THE FALMOUTH OUTLOOK	SENIOR CENTER SUBSCRIPTION RENEWAL-EXP 4/22/24	<input checked="" type="checkbox"/> 00027680	39.00
1 Voucher Items Listed									<b>39.00</b>
00001634	04/09	00010576		01-5330-344-	PAUPER BURIALS	WOODHEAD FUNERAL HOME & MEMORIALS	PAUPER BURIAL-RANDY MORGAN	<input checked="" type="checkbox"/> 00027681	500.00
1 Voucher Items Listed									<b>500.00</b>
00001635	04/09	00010527	160	01-5405-548-	RECREATION SPECIAL PROJECTS	ASBURY SPORTS TURF	LASER GRADING ON FRONT FIELD-ATHLETIC PARK	<input checked="" type="checkbox"/> 00027682	5,300.00
1 Voucher Items Listed									<b>5,300.00</b>
00001636	04/09	00010570		01-5405-548-	RECREATION SPECIAL PROJECTS	PRECISION PRESSURE POWERWASHING & HAN PRESSURE WASH	TENNIS COURTS - A.PARK	<input checked="" type="checkbox"/> 00027683	1,800.00
1 Voucher Items Listed									<b>1,800.00</b>
00001637	04/09	00010530		01-9100-332-	LEGAL FEES	DAN CLIFFORD	3/25/24 LEGAL FEES FOR JAMES WALKER RICE	<input checked="" type="checkbox"/> 00027684	350.00
1 Voucher Items Listed									<b>350.00</b>
00001638	04/09	00010559		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/5 ORDINANCE 460. - OCC TAX	<input checked="" type="checkbox"/> 00027685	581.63
00001638	04/09	00010559		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/12 PROP BUDGET NOTICE	<input checked="" type="checkbox"/> 00027685	46.53
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**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 GENERAL FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001638	04/09	00010559		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/19 RFQ COUNTY	<input checked="" type="checkbox"/> 00027685	108.57
00001638	04/09	00010559		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/19 ORDINANCE 460.0	<input checked="" type="checkbox"/> 00027685	558.36
00001638	04/09	00010559		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	3/26 PC GUIDE	<input checked="" type="checkbox"/> 00027685	275.00
5 Voucher Items Listed									<b>1,570.09</b>
00001639	04/09	00010540		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	APRIL FRINGE HRA - GREGG	<input checked="" type="checkbox"/> 00027686	405.31
1 Voucher Items Listed									<b>405.31</b>
00001640	04/09	00010541		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	APRIL FRINGE HRA - PLUMMER	<input checked="" type="checkbox"/> 00027687	405.31
1 Voucher Items Listed									<b>405.31</b>
00001641	04/09	00010539		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	APRIL FRINGE HRA - SANNING	<input checked="" type="checkbox"/> 00027688	405.31
1 Voucher Items Listed									<b>405.31</b>
00001642	04/09	00010542		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	APRIL FRINGE HRA - WHALEY	<input checked="" type="checkbox"/> 00027689	405.31
1 Voucher Items Listed									<b>405.31</b>
37 Vouchers Listed							68 Voucher Items Listed	<b>39,264.14</b>	

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 ROAD FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001643	04/09	00014672	976804	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.52 TONS-DGA-CULVERT 2381 HOGG RIDGE RD	<input checked="" type="checkbox"/> 00013047	152.54
00001643	04/09	00014679	976805	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.74 TONS #2 LIMESTONE - ED MONROE	<input checked="" type="checkbox"/> 00013047	171.84
00001643	04/09	00014679		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	71.27 TONS CHANNEL CLASS 2- ED MONROE	<input checked="" type="checkbox"/> 00013047	1,781.75
00001643	04/09	00014773		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	44.22TONS-DGA-GAILLEN DRIVE-RD DEPT	<input checked="" type="checkbox"/> 00013047	641.20
00001643	04/09	00014773	977159	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	30.41TONS-DGA-OSCAR SPRADLING-RD DEPT	<input checked="" type="checkbox"/> 00013047	440.95
00001643	04/09	00014778		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	123.75TONS CHANNEL2-PORTLAND GREENWOOD	<input checked="" type="checkbox"/> 00013047	3,093.75
00001643	04/09	00014778	977161	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	50.39TONS CHANNEL2- EAST FAIRVIEW	<input checked="" type="checkbox"/> 00013047	1,259.75
7 Voucher Items Listed									<b>7,541.78</b>
00001644	04/09	00010566	96112699	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - RD DEPT	<input checked="" type="checkbox"/> 00013048	1,305.66
1 Voucher Items Listed									<b>1,305.66</b>
00001645	04/09	00010465		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP#0-PAINT, RSTOP, BAR FLAT, METAL CUT - RD DEPT	<input checked="" type="checkbox"/> 00013049	66.73
00001645	04/09	00010465		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP#0- STL ANGLE, UNTHD ROD - RD DEPT	<input checked="" type="checkbox"/> 00013049	55.96
00001645	04/09	00010465	98474	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - 3 LONGHANDLE SHOVELS	<input checked="" type="checkbox"/> 00013049	41.97
00001645	04/09	00014678	98488	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK#0- FASTNERS	<input checked="" type="checkbox"/> 00013049	14.90
00001645	04/09	00014678		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2012 BLACK DODGE-CAULK DFLEX - RD DEPT	<input checked="" type="checkbox"/> 00013049	7.99
00001645	04/09	00014779	98538	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP#0 - VINYL TUBING, CLIP - RD DEPT	<input checked="" type="checkbox"/> 00013049	29.94
00001645	04/09	00014776	98698	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - SLEDGE FBRGL HNDL - RD DEPT	<input checked="" type="checkbox"/> 00013049	41.99
00001645	04/09	00014783		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-WELD INCAP, WELD WIRE - RD DEPT	<input checked="" type="checkbox"/> 00013049	63.98
00001645	04/09	00014783	98457	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-C-PAD USS FLAT WASH - RD DPT	<input checked="" type="checkbox"/> 00013049	7.29
9 Voucher Items Listed									<b>330.75</b>
00001646	04/09	00010561	10009482	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	<input checked="" type="checkbox"/> 00013050	127.05
1 Voucher Items Listed									<b>127.05</b>
00001647	04/09	00014674	6306811971	02-6105-447-	ROAD MATERIALS	AUTO ZONE	2012 DODGE- LONG LIFE MINI B-RD DEPT	<input checked="" type="checkbox"/> 00013051	9.09
00001647	04/09	00014774		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-1TON FORD-OIL COOLER KIT, MOUNT-RD DEPT	<input checked="" type="checkbox"/> 00013051	685.59
00001647	04/09	00014774		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-1TON-OIL, NITRO 4X4-RD DEPT	<input checked="" type="checkbox"/> 00013051	23.51
00001647	04/09	00014774	6306820654	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORD 1TON - BLUJEDEVIL RAD FLUSH	<input checked="" type="checkbox"/> 00013051	11.51
4 Voucher Items Listed									<b>729.70</b>
00001648	04/09	00014673	899553	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	DRAIN PIPE-CULVERT-HOGG RIDGE RD-RD DEPT	<input checked="" type="checkbox"/> 00013052	217.68
00001648	04/09	00014775	901108	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP - FENCE STRETCHER - RD DEPT	<input checked="" type="checkbox"/> 00013052	97.50
00001648	04/09	00014775		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CREDIT	<input checked="" type="checkbox"/> 00013052	(1.32)
3 Voucher Items Listed									<b>313.86</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 ROAD FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001649	04/09	00010556	1074460	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	APRIL E-REPEATER - RD DEPT	<input checked="" type="checkbox"/> 00013053	110.00
1 Voucher Items Listed									<b>110.00</b>
00001650	04/09	00014782	3310	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	JD 6615-CYLINDER,VALVE SEAL KIT,RELIF VALVE-RD	<input checked="" type="checkbox"/> 00013054	1,739.50
1 Voucher Items Listed									<b>1,739.50</b>
00001651	04/09	00010524	1340289027	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	UNIFORM SERVICE - RD DEPT	<input checked="" type="checkbox"/> 00013055	72.00
1 Voucher Items Listed									<b>72.00</b>
00001652	04/09	00014676		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP-T.PAPER,P.TOWELS,DAWN,GLASS CLEANER-RD	<input checked="" type="checkbox"/> 00013056	64.70
1 Voucher Items Listed									<b>64.70</b>
10 Vouchers Listed									<b>12,335.00</b>
29 Voucher Items Listed									

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 JAIL FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001653	04/09	00014733		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION	CEN INMATE HOUSING 3/1/24-3/31/24	<input checked="" type="checkbox"/> 00008890	21,574.00
1 Voucher Items Listed									<b>21,574.00</b>
00001654	04/09	00010521		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00008891	257.60
00001654	04/09	00010537		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APRIL JAIL TRANSPORT SALERIES	<input checked="" type="checkbox"/> 00008891	7,750.00
2 Voucher Items Listed									<b>8,007.60</b>
00001655	04/09	00010567	96128497	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MARCH FUEL - JAIL	<input checked="" type="checkbox"/> 00008892	556.98
1 Voucher Items Listed									<b>556.98</b>
00001656	04/09	00014730		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONEBILL MARCH - T.GILLESPIE	<input checked="" type="checkbox"/> 00008893	46.00
1 Voucher Items Listed									<b>46.00</b>
00001657	04/09	00014731		03-5101-573-	TELEPHONE	EDDIE TUCKER	MARCH PHONEBILL - E.TUCKER	<input checked="" type="checkbox"/> 00008894	46.00
1 Voucher Items Listed									<b>46.00</b>
5 Vouchers Listed									<b>30,230.58</b>
6 Voucher Items Listed									

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 LGEA FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001658	04/09	00010515	2024884	04-5120-441-	FIRE DEPT EQUIPMENT	MUNICIPAL EMERGENCY SERVICES, INC	6" LEATHER FRONT W/SEWN LETTERS-SHIPING-VOL	<input checked="" type="checkbox"/> 00001299	87.81
1 Voucher Items Listed									<b>87.81</b>
00001659	04/09	00010547	98651	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	FASTNERS FOR GENERATOR - EOC	<input checked="" type="checkbox"/> 00001300	4.70
00001659	04/09	00014572		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	2 UBOLTS-HORSE TRAILER - EOC	<input checked="" type="checkbox"/> 00001300	9.98
00001659	04/09	00014572		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	PADLOCK,UBOLT-HORSE TRAILER - EOC	<input checked="" type="checkbox"/> 00001300	21.98
00001659	04/09	00014572		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	OIL ASORBANT - EOC	<input checked="" type="checkbox"/> 00001300	37.98
4 Voucher Items Listed									<b>74.64</b>
00001660	04/09	00010534		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3/6,3/13,3/20,3/27 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00001301	33.00
1 Voucher Items Listed									<b>33.00</b>
00001661	04/09	00010554	1074393	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		APRIL E-REPEATER - EOC	<input checked="" type="checkbox"/> 00001302	838.98
1 Voucher Items Listed									<b>838.98</b>
00001662	04/09	00014573	96138384	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MARCH FUEL - EOC	<input checked="" type="checkbox"/> 00001303	257.82
1 Voucher Items Listed									<b>257.82</b>
00001663	04/09	00010545		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	3/15 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001304	25.00
1 Voucher Items Listed									<b>25.00</b>
00001664	04/09	00010528		04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	ELECTRICAL WORK AT EOC	<input checked="" type="checkbox"/> 00001305	1,010.00
1 Voucher Items Listed									<b>1,010.00</b>
00001665	04/09	00010543		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	APRIL MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001306	14,000.00
1 Voucher Items Listed									<b>14,000.00</b>
8 Vouchers Listed									<b>16,327.25</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

APRIL 9, 2024 911 FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001666	04/09	00014569	32596	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMMERCIAL ELECTRONICS CORP	911 RECORDER MAIN PLAN 5/1/24-4/33/25-911	<input checked="" type="checkbox"/> 00004619	1,619.25
1 Voucher Items Listed									<b>1,619.25</b>
00001667	04/09	00014570		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 TELE+TEXT MONTHLY FEE - 911	<input checked="" type="checkbox"/> 00004620	692.00
1 Voucher Items Listed									<b>692.00</b>
2 Vouchers Listed									<b>2,311.25</b>

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT

APRIL 9, 2024 ARPA FUND

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PD No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001668	04/09	00010569	151	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER	PRCALLISON HARTZELL	115X70 STEEL BUILDING - FIRE	<input checked="" type="checkbox"/> 00001001	27,000.00
								1 Voucher Items Listed	<b>27,000.00</b>
00001669	04/09	00010568	102	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER	PRCHARTZELL RESTORATION	DISMANTLING 115X70 STEEL FRAME BUILDING - FIR	<input checked="" type="checkbox"/> 00001002	13,000.00
								1 Voucher Items Listed	<b>13,000.00</b>
00001670	04/09	00010225		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER	PRCVOGELPOHL FIRE EQUIPMENT, INC	PUMPER TRUCK EQUIPMENT+FREIGHT	<input checked="" type="checkbox"/> 00001003	13,700.41
00001670	04/09	00010225		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER	PRCVOGELPOHL FIRE EQUIPMENT, INC	AERIAL TRUCK EQUIPMENT+ FREIGHT	<input checked="" type="checkbox"/> 00001003	16,497.58
00001670	04/09	00010225		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER	PRCVOGELPOHL FIRE EQUIPMENT, INC	SCBA'S W/Q CONNECT + CYLIDERS	<input checked="" type="checkbox"/> 00001003	96,568.00
								3 Voucher Items Listed	<b>126,765.99</b>
								5 Voucher Items Listed	<b>166,765.99</b>

**In Re: Closing Remarks**

Judge Fields stated they were setting up an online auction for the pony that was taken in. He also stated there were going to bushhog the landing ramp at Morgan. Magistrate Mineer asked if we had used the grader yet and he stated we needed to ditch the roads before we start blacktop. He also asked if the roads are still in for the discretionary funds. Magistrate Gregg asked about the Hogg Ridge Bridge and the appointment for the recreation board. He also asked when they would start on senior center roof and about information on Crooked Creek Road. Magistrate Plummer asked about a resolution for Pendleton Hills and a gravel road ordinance. Magistrate Whaley asked about Galen Road. Attorney Sanning reminded the court the medical marijuana law will take effect on January 2025, she stated you can opt out of it. They will put on caucus to discuss.

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

- Sponsorship of Tourism
- Agreement for CERT
- Agreement for Search and Rescue
- Quote for dismantling building
- Information on skid steer and widener

**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on April 9, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk