

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 23, 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 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 contracting additional help at the animal shelter. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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 July 9, 2024 meeting and July 10, 2024 special called meeting. Magistrate Gregg made a motion, seconded by Magistrate Whaley that the minutes be approved 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 June 2024 and the 4th quarter of 2023-24 at the June 24, 2024 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Cassandra Jacobs – KRT Annual Funding Request

This will be moved to next meeting.

In Re: Fiscal Court Direction of Cannabis Business in Pendleton County


Judge Fields stated the court had three choices on the direction of medical cannabis in Pendleton County. 1. Approve it, 2. Ban it or 3. Put it on the ballot. After a discussion Magistrate Gregg made a motion to prohibit it, with no second, motion died. Magistrate Whaley made a motion, seconded by Magistrate Mineer to put it on the 2024 general election ballot, motion carried, Magistrate Gregg opposed.

In Re: Appointment of Paris Anne Navaro to the 109 Board

Magistrate Mineer made a motion, seconded by Magistrate Gregg to appoint Paris Anne Navaro to the 109 Board, motion carried.

In Re: Approve Blacktop Paver Repair – Generator

Judge Fields stated the blacktop paver needed a new generator. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the generator and installing it, motion carried.

 **BRANDEIS**

LOUISVILLE, KY
502-491-4000
CORBIN, KY
606-528-3700
EVANSVILLE, IN
812-425-4491

LEXINGTON, KY
859-259-3456
STANVILLE, KY
606-478-9201
INDIANAPOLIS, IN
317-872-8410

PADUCAH, KY
270-444-8390
FORT WAYNE, IN
260-489-4551
BOWLING GREEN, KY
270-780-3004

Customer
B032870

PARTS ORDER
** QUOTE VALID 15 DAYS **
ON ACCOUNT

Sold To
PENDLETON COUNTY FISCAL COURT
233 MAIN STREET
FALMOUTH KY 41040

Ship To
BRANDEIS WILL CALL
1389 CAHILL DRIVE
LEXINGTON KY 40504

Document
XC14AO
7/08/24

PLEASE REMIT TO:
DEPARTMENT 8013
CAROL STREAM, IL. 60122-8013

Pg
1
Duplicate
15:34

859/654-4321
Ship Via WILL CALL

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
005							153		

Ord	Ship	Description	Each	Amount
	Taken By	Mike Shepherd	Ordered	6/27/24
		SHIP COMPLETE		
1	1	LZ 1016642 HARRISON GENERATOR	NONSTK*	5,751.61
		EXEMPT GOVERNMENT		
	KY GOVT	00414		.00

Thank you for your business!
* Core value based on condition of core

Total			5,751.61
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Authorized Signature	Date	Pulled By	Checked By
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Thank you, we appreciate your business. Please include this invoice number with your remittance. Invoices remaining unpaid after 30 days are subject to a finance charge of 1 1/2% per month. The Buyer should inspect the items described hereon upon receipt. Claims for shipping errors or damages must be made at the time of receipt. See reverse side for return policy and warranty limitations.

In Re: Approve Code Red – 4yr Agreement

Judge Fields presented the Code Red 4-year Agreement. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the Code Red Agreement, motion carried.

In Re: Janitorial Agreement for Judicial Center

Judge Fields presented the Janitorial Agreement for the Judicial Center with Commercial Cleaning Solutions. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the agreement with Commercial Cleaning Solutions, motion carried.

In Re: North-Key 2024-25 Agreement

Judge Fields presented the North-Key 2024-25 Agreement. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the North Key Agreement, motion carried.

In Re: Contracting Additional help at the Animal Shelter

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve additional help at the Animal Shelter while John Bloomfield is off recuperating from his injuries, motion carried.

In Re: County Building Ordinance and Inspector

Magistrate Plummer made a motion, seconded by Magistrate Mineer to lay the ground work to set things up for a County Building Ordinance and Inspector, motion carried, Magistrate Gregg opposed. Judge Fields presented and reviewed the budget account transfers. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the transfers, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, July 23, 2024
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5081-521	Judicial Center Insurance	\$ 7,455.00
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911 Fund

Transfer from (75-5145-322) Reserve for Transfers to the following accounts:

75-5145-159	Dispatchers/Radio Operators	\$80,225.00
75-5145-178	Dispatchers Overtime	\$ 850.00
75-9400-201	Social Security Match	\$ 6,203.00
75-9400-202	Retirement Match	\$11,511.00

Interfund Cash Transfers

Transfer from General Fund to Road Fund for Operations	\$20,000.00
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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

JULY 23, 2024 GENERAL FUND

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000101	07/23	00011045	33664608	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER LEASE - JUDGE	<input checked="" type="checkbox"/> 00027960	223.33
00000101	07/23	00011045		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER LEASE - PZ	<input checked="" type="checkbox"/> 00027960	153.33
2 Voucher Items Listed									376.66
00000102	07/23	00011026	2227	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2406001-DAHMS RD		<input checked="" type="checkbox"/> 00027961	110.00
00000102	07/23	00011026		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2406-002-AMBROSE WRIGHT RD		<input checked="" type="checkbox"/> 00027961	440.00
00000102	07/23	00011026		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2406-003-NEW ZION RD		<input checked="" type="checkbox"/> 00027961	220.00
3 Voucher Items Listed									770.00
00000103	07/23	00011009		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	JULY LEGAL FEES - PZ	<input checked="" type="checkbox"/> 00027962	1,500.00
1 Voucher Items Listed									1,500.00
00000104	07/23	00011031		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	6/13 BOA MEETING-ATTORNEY MATT SMITH	<input checked="" type="checkbox"/> 00027963	1,023.00
1 Voucher Items Listed									1,023.00
00000105	07/23	00011016		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 7/1+7/8 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00027964	800.00
00000105	07/23	00011016		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 7/1+7/8 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00027964	100.00
2 Voucher Items Listed									900.00
00000106	07/23	00011018		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JULY 24 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027965	2,858.33
00000106	07/23	00011018	604430	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	JULY 24 CUSTODIAL SENIOR CENTER	<input checked="" type="checkbox"/> 00027965	300.00
2 Voucher Items Listed									3,158.33
00000107	07/23	00010990	01450911	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JULY 24 PREVENT+MAINT JUSTICE CENTER	<input checked="" type="checkbox"/> 00027966	1,530.00
00000107	07/23	00011025		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP4-REPAIR LEAK ON DISCH LINE-JUSTICE CENTER	<input checked="" type="checkbox"/> 00027966	2,579.00
00000107	07/23	00011025		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP21-ELEC SMELL,LABOR,TRIP,TOOLS-JUSTICE CENT	<input checked="" type="checkbox"/> 00027966	343.60
00000107	07/23	00011025	01452208	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP5-REPAIR-NOT COOL+LEAKING WATER-JUSTICE CE	<input checked="" type="checkbox"/> 00027966	1,611.93
4 Voucher Items Listed									6,064.53
00000108	07/23	00011014	110580	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00027967	124.94
00000108	07/23	00011014		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY ELEVATOR MAINT - JUSTCE CENTER	<input checked="" type="checkbox"/> 00027967	178.56
2 Voucher Items Listed									303.50
00000109	07/23	00011024	068	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	MOW6/13,6/20,6/27-CREEK-WATERING6/24-7/14-JUL	<input checked="" type="checkbox"/> 00027968	1,800.00
1 Voucher Items Listed									1,800.00
00000110	07/23	00011037	259296	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00027969	221.59
1 Voucher Items Listed									221.59
00000111	07/23	00011032	S100983611	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	SATCO S8162 + SHIPPING-JUSTICE CENTER	<input checked="" type="checkbox"/> 00027970	293.94
1 Voucher Items Listed									293.94
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 23, 2024 GENERAL FUND

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000112	07/23	00011015	1137283	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	8/1-10/31 FIRE ALARM MONT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00027971	208.50
1 Voucher Items Listed									208.50
00000113	07/23	00011010		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	23F150 VIN 8730-RD DEPT-HAIL	<input checked="" type="checkbox"/> 00027972	5,562.18
00000113	07/23	00011010		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	21FREIGHT DUMP VIN 5277 - HAIL	<input checked="" type="checkbox"/> 00027972	4,986.50
00000113	07/23	00011010	25578	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	17TAHOE VIN 1312-SHERIFF-HAIL	<input checked="" type="checkbox"/> 00027972	4,798.80
3 Voucher Items Listed									15,347.48
00000114	07/23	00014950	55301528	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HWI ANIMAL HEALTH	4-SYRINGE,50-NOBIVAC-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027973	451.12
1 Voucher Items Listed									451.12
00000115	07/23	00014840		01-5210-548-	SOLID WASTE TIRE AMNESTY	KENTUCKY STATE TREASURER	2023-2024 UNSPENT WASTE TIRE GRANT FUNDS	<input checked="" type="checkbox"/> 00027974	1,233.50
1 Voucher Items Listed									1,233.50
00000116	07/23	00011049		01-5405-348-	RECREATION PROGRAM SUPPORT	COMMUNITY RECREATION COMMISSION	2024-25 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00027975	20,000.00
1 Voucher Items Listed									20,000.00
00000117	07/23	00011030		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	APRIL-JUNE24-PARTIAL SAL-R.WELLS-ATHLETIC PARK	<input checked="" type="checkbox"/> 00027976	700.00
00000117	07/23	00011030		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	APRIL-JUNE-PARTIAL SAL-J.SPALDING-ATHLETIC PAI	<input checked="" type="checkbox"/> 00027976	380.51
2 Voucher Items Listed									1,080.51
00000118	07/23	00011051		01-5081-521-	JUDICIAL CENTER INSURANCE	KACO ALL LINES FUND	2024-25 ANNUAL INS PREMIUM - JUSTICE CETER	<input checked="" type="checkbox"/> 00027977	31,784.94
00000118	07/23	00011051		01-9100-521-	INSURANCE	KACO ALL LINES FUND	2024-25 ANNUAL INS PREMIUM - FISCAL COURT	<input checked="" type="checkbox"/> 00027977	151,030.44
00000118	07/23	00011051		01-9100-521-	INSURANCE	KACO ALL LINES FUND	2024-25 ANNUAL INS PREMIUM-FIVE DEPT	<input checked="" type="checkbox"/> 00027977	6,876.54
00000118	07/23	00011052	K240773	01-9100-521-	INSURANCE	KACO ALL LINES FUND	2024-25 ANNUAL INSURANCE PREMIUM - P&Z	<input checked="" type="checkbox"/> 00027977	5,782.51
4 Voucher Items Listed									195,474.43
00000119	07/23	00011050	12172878	01-9100-521-	INSURANCE	NFIP DIRECT SERVICING AGENT	ANNUAL FLOOD INSURANCE - COURTHOUSE	<input checked="" type="checkbox"/> 00027978	1,161.00
1 Voucher Items Listed									1,161.00
19 Vouchers Listed									251,368.09
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 23, 2024 ROAD FUND

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000120	07/23	00010958	0010209392	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	<input checked="" type="checkbox"/> 00013151	123.80
1 Voucher Items Listed									123.80
00000121	07/23	00011019		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	6/24 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013152	71.38
00000121	07/23	00011019	1340330522	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	7/1 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013152	80.68
00000121	07/23	00011019	1340333812	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	7/8 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013152	72.22
00000121	07/23	00011019	1340336659	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	7/15 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013152	65.63
4 Voucher Items Listed									289.91
00000122	07/23	00014899	2322710	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	BUSH HOG-NUTS AND BOLDT - RD DEPT	<input checked="" type="checkbox"/> 00013153	54.15
1 Voucher Items Listed									54.15
00000123	07/23	00011038		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013154	1,867.31
1 Voucher Items Listed									1,867.31
4 Vouchers Listed									2,335.17

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JULY 23, 2024 JAIL FUND

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000124	07/23	00014753		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	6/18-7/17 PHONEBILL	<input checked="" type="checkbox"/> 00008951	46.00
1 Voucher Items Listed									46.00
00000125	07/23	00014752		03-5101-573-	TELEPHONE	EDDIE TUCKER	JULY 24 PHONEBILL	<input checked="" type="checkbox"/> 00008952	46.00
1 Voucher Items Listed									46.00
00000126	07/23	00011008		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JUNE GAS REIMBURS 1280 MI	<input checked="" type="checkbox"/> 00008953	588.80
1 Voucher Items Listed									588.80
00000127	07/23	00014750	33530	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2021 RAM-OIL CHANGE+TIRE ROTATE-JAIL	<input checked="" type="checkbox"/> 00008954	53.00
00000127	07/23	00014751	33571	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2019 EXPLORER - OIL CHANGE - JAIL	<input checked="" type="checkbox"/> 00008954	53.00
2 Voucher Items Listed									106.00
00000128	07/23	00014748	5761	03-5101-599-	MISCELLANEOUS EXPENSE	PEOPLES TROPHIES & AWARDS	BADGES EMBROIDERY-JAIL	<input checked="" type="checkbox"/> 00008955	16.00
1 Voucher Items Listed									16.00
00000129	07/23	00011012	1156202	03-5101-723-	MOTOR VEHICLE	BACHMAN AUTO GROUP	24 EXPVAN 1GCWGAF1R1156202	<input checked="" type="checkbox"/> 00008956	43,860.00
1 Voucher Items Listed									43,860.00
00000130	07/23	00014749		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2024 FALL CONFERENCE-T.GILLESPIE	<input checked="" type="checkbox"/> 00008957	175.00
1 Voucher Items Listed									175.00
7 Vouchers Listed									44,837.80

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 23, 2024 LGEA FUND All Funds From: 07/23/2024 To: 07/23/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000131	07/23	00011040	5751	04-5015-723-	SHERIFF'S DEPARTMENT MOTOR VEHICLE	PEOPLES TROPHIES & AWARDS	23 DURANGO CRUISER LETTERING - SHERIFF	<input checked="" type="checkbox"/> 00001369	1,800.00
1 Voucher Items Listed									1,800.00
00000132	07/23	00011046		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	8/1-7/31 COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00001370	193.34
1 Voucher Items Listed									193.34
00000133	07/23	00014591	15317092	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES ONSOLVE		CODE RED 4 YEAR RENEWAL-EOC	<input checked="" type="checkbox"/> 00001371	16,701.75
1 Voucher Items Listed									16,701.75
00000134	07/23	00011039		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE DIESEL - EOC	<input checked="" type="checkbox"/> 00001372	62.18
1 Voucher Items Listed									62.18
4 Vouchers Listed									18,757.27
4 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 23, 2024 ARPA FUNDS All Funds From: 07/23/2024 To: 07/23/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000135	07/23	00011047		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC DARRIN BROWN		REIMBURSMET FOR BATTERY - FIRE	<input checked="" type="checkbox"/> 00001012	449.85
00000135	07/23	00011047		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC DARRIN BROWN		REIMBURSMET FOR QUICK RELEASE VALVE - FIRE	<input checked="" type="checkbox"/> 00001012	21.95
00000135	07/23	00011047		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC DARRIN BROWN		REIMBURSMET FOR BOOSTER CABLES - FIRE	<input checked="" type="checkbox"/> 00001012	107.40
00000135	07/23	00011047		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC DARRIN BROWN		REIMBURSMET FOR FUEL - FIRE	<input checked="" type="checkbox"/> 00001012	175.00
4 Voucher Items Listed									754.20
00000136	07/23	00011048	25601	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC RODNEY MILES BODY SHOP		2 TIRES-DIPOSAL-LABOR - FIRE TRUCK	<input checked="" type="checkbox"/> 00001013	507.96
1 Voucher Items Listed									507.96
00000137	07/23	00011017	4010914	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC VOGELPOHL FIRE EQUIPMENT, INC		2"FEMLE NPT X 1.5"MALE ADAPTER+SHIPPING-FIRE	<input checked="" type="checkbox"/> 00001014	68.05
00000137	07/23	00011041		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC VOGELPOHL FIRE EQUIPMENT, INC		AERIAL-5 ALCO LADDERS#4010150-FIRE	<input checked="" type="checkbox"/> 00001014	3,952.54
00000137	07/23	00011041	4010623	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC VOGELPOHL FIRE EQUIPMENT, INC		IN#4010623 ZICO BOLT CUTTER BRACKET-FIRE	<input checked="" type="checkbox"/> 00001014	521.43
3 Voucher Items Listed									4,542.02
3 Vouchers Listed									5,804.18
8 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 23, 2024 EDUCATION FUND All Funds From: 07/23/2024 To: 07/23/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000138	07/23	00011044		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	7/13 FREE LANDFILL DAY	<input checked="" type="checkbox"/> 00002131	94.75
								1 Voucher Items Listed	94.75
								1 Vouchers Listed	94.75

In Re: Closing Remarks

Judge Fields stated Eaton is blacktopping. Magistrate Mineer would like the high spots mowed before school starts. Magistrate Gregg said there is a tree on Wagner’s Ferry that needs to come down and to check on Ammerman Lane.

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

Magistrate Gregg made a motion to go into closed session, seconded by Magistrate Whaley per KRS 61.810 (1) (f) discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee’s, member’s, or student’s right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret: Economic Development/Tourism Director Position. Judge Fields made a motion to come out of closed session and back into open session, seconded by Magistrate Gregg, motion carried. No action taken in closed session.

In Re: Action Taken in Closed Session

Magistrate Plummer made a motion, seconded by Magistrate Mineer to offer the Economic Development/Tourism Director position to Tami Vater, motion carried.

In Re: Attachments Filed at County Clerk’s Office

Code Red Agreement
Janitorial Agreement for Judicial Center
North Key 2024-25 Agreement

In Re: Adjourn

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

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk