

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 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: Absent

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 Whaley 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 July 23, 2024 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 July 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Presentation of Taxing Districts

Korynn Marshall representing the Pendleton County Board of Health presented the 2024 tax rate for property at 5.8 and the 2025 tax rate for motor vehicles and watercraft at 5.8. Larry Miller presented the Pendleton County Conservation District 2024 tax rate for property of .014. Judge Fields presented the 2024 property tax rate for the Pendleton County Extension District of 10.1 and tangible tax rate of 15.28 and the 2025 motor vehicle and watercraft at 2.2. Magistrate Mineer does not agree with the Pendleton County Extension District tax rates. Kelly Zumwalt presented the 2024 property tax rate for the Pendleton County Library of 11.4, personal property 17.62 and 2025 motor vehicles and watercraft at 3.0. There was a brief discussion concerning the library's reserves and the Magistrates requested a copy of their budget. Sara Florence presented the Pendleton County Ambulance Taxing District 2024 property tax rate at 0.10 and personal property at 0.10 the 2025 motor vehicle tax rate at 0.10. Jason Bowling and Adam Fuller presented the Northern Pendleton Fire District 2024 property tax rate at 0.20, and personal property at 0.20 and the 2025 motor vehicles and watercraft tax rate at 0.20. The Piner Fisk-burg Fire District 2024 property tax rate is 0.20 and personal property at 0.20 and the 2025 motor vehicles and watercraft tax rate at 0.20.

In Re: 2024 County Tax Rates

Judge Fields presented the information from the Kentucky Department of Local Government on the 2024 county tax rates. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the 2024 property tax rate of 12.80 and personal property rate of 12.80, motion carried.

In Re: 2025 Vehicle Tax Rates

Judge Fields presented the information from the Kentucky Department of Local Government on the 2025 county tax rates on motor vehicles and watercraft. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the 2024 motor vehicle and watercraft tax rate of 16.0 motion carried.

In Re: 2024 Mental Health Tax Rates

Judge Fields presented the information from the Kentucky Department of Local Government on the 2024 mental health tax rates. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the mental health tax rate of .016 on property, .016 on personal property and the 2025 tax rate on motor vehicles and watercraft of 0.020.

In Re: Cassanda Ammerman – KRT Request

Cassanda Ammerman presented a request from Kincaid Regional Theatre for \$10,000. and gave an update on the theatre. She stated they had received a large grant and was able to purchase their building. She gave a review of the upcoming schedule for the fall and winter season. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the annual funding request of \$10,000., motion carried.

In Re: Amanda Roenker – Northern Pendleton Fire Board

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the appointment of Amanda Roenker to the Northern Pendleton Fire District Board, motion carried.

In Re: Resolution for the Milford Road Agreement – Discretionary Funds

Judge Fields read the resolution for the Milford Road Agreement for Discretionary Funds. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the resolution, motion carried.

In Re: Sheriff 2023 Tax Settlements

Judge Fields presented the Sheriff's 2023 Tax Settlements. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the tax settlements as presented, motion carried.

In Re: Fencing on Concrete Walls (Old Jail) Vehicle Security

Judge Fields presented a quote on putting a fence on the concrete walls of the old jail so the jailer could park vehicles there. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Mineer to table this and discuss at the next caucus meeting.

In Re: County Clerk’s 2024 Budget Amendment

Judge Fields presented a 2024 County Clerk’s Budget Amendment. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the County Clerk’s Budget Amendment, motion carried.

In Re: County Clerk’s Maximum Salaries for Deputies and Assistants

Judge Fields presented the County Clerk’s maximum salaries for deputies and assistants. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the County Clerk’s maximum salaries for deputies and assistants, motion carried.

In Re: First Reading for Zoning Change - Heather Fields

Judge Fields gave the first reading for zoning change for Heather Fields. The second reading will be held on August 27, 2024. No action taken.

In Re: First Reading for Zoning Change – Sandra Barnes

Judge Fields gave the first reading for zoning change for Sandra Barnes. The second reading will be held on August 27, 2024. No action taken

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY AUGUST 13, 2024
6:00 PM
COURT ORDERED TRANSFERS**

General Fund

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

01-5086-571	Renewals and Repairs Annex Bldg.	\$ 1,016.00
01-5305-406	Senior Center Building Maint. Supplies	\$ 43.00
01-9100-398	Other Contracted Services	\$ 2,901.00

911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-9400-202	Retirement Match	\$ 2,120.00
75-9400-205	911 Employee Health Insurance	\$ 28.00

Interfund Transfers

Transfer from General Fund to Jail Fund for Operations	\$40,000.00
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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 excluding the invoice from Wright Contracting, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 AUGUST 13, 2024 GENERAL FUND
 All Funds
 From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000191	08/13	00011119		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	STAPLER,CLIPS,POSTIT,LEGAL PADS-JUDGE	<input checked="" type="checkbox"/> 00027994	73.04
00000191	08/13	00011119	377266171001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	LETTER OPENER-JUDGE	<input checked="" type="checkbox"/> 00027994	7.39
2 Voucher Items Listed									80.43
00000192	08/13	00011138		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANING COUNTY ATTORNEY	AUG CO AT SECRETARY	<input checked="" type="checkbox"/> 00027995	1,791.68
00000192	08/13	00011138		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANING COUNTY ATTORNEY	AUG CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00027995	1,333.34
00000192	08/13	00011121		01-5005-569-	COUNTY ATTORNEY CONFERENCE/TRAINING	STACEY SANING COUNTY ATTORNEY	REIMBURS FOR GLIC CONFERENCE REGISTRATION-S.	<input checked="" type="checkbox"/> 00027995	350.00
3 Voucher Items Listed									3,475.02
00000193	08/13	00011023	1001323863	01-5025-446-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4CASE WATER,COFFEE, PLATES- FCOURT	<input checked="" type="checkbox"/> 00027996	49.70
1 Voucher Items Listed									49.70
00000194	08/13	00011085		01-5025-446-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	7/6-8/5 ZOOM - JUDGE	<input checked="" type="checkbox"/> 00027997	15.99
00000194	08/13	00011085		01-5025-446-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	7/10/24-7/10/25 DROPBOX - MAGISTRATES	<input checked="" type="checkbox"/> 00027997	119.88
00000194	08/13	00011085		01-5025-446-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	ANNUAL ONLINE FILING REPORT	<input checked="" type="checkbox"/> 00027997	15.00
00000194	08/13	00011085		01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	BLACK TONER - TREASURER	<input checked="" type="checkbox"/> 00027997	69.90
00000194	08/13	00011085		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLIES	CARDMEMBER SERVICES	IMAGING DRUM-PERSONNEL ADMIN	<input checked="" type="checkbox"/> 00027997	103.89
00000194	08/13	00011085	8095462	01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLIES	CARDMEMBER SERVICES	2 BLACK TONERS-PERSONNEL ADMIN	<input checked="" type="checkbox"/> 00027997	95.35
00000194	08/13	00011085		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	YELLOW FILE FOLDERS-OCC TAX	<input checked="" type="checkbox"/> 00027997	21.99
00000194	08/13	00011085		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	BLUE FOLDERS+4 TONERS-OCC TAX	<input checked="" type="checkbox"/> 00027997	134.44
00000194	08/13	00011085		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	DESKTOP ORGANIZER-OCC TAX	<input checked="" type="checkbox"/> 00027997	34.99
00000194	08/13	00011085		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTER PAPER-OCC TAX	<input checked="" type="checkbox"/> 00027997	24.96
00000194	08/13	00011085		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	COUPON+PROMO-OCC TAX	<input checked="" type="checkbox"/> 00027997	(30.98)
00000194	08/13	00011085		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	MAILING LABELS-PZ	<input checked="" type="checkbox"/> 00027997	23.15
00000194	08/13	00011085		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	PRINTABLE BUSINESS CARDS-PZ	<input checked="" type="checkbox"/> 00027997	14.61
00000194	08/13	00011085		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	REOLINK CAMERA-SENIOR CENTER	<input checked="" type="checkbox"/> 00027997	36.98
00000194	08/13	00011085		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	BLACK TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00027997	74.00
15 Voucher Items Listed									754.15
00000195	08/13	00011061		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	LOCAL ISSUES CONFERENCE	GLIC CONFERENCE REGISTRATION - FIELDS	<input checked="" type="checkbox"/> 00027998	350.00
00000195	08/13	00011061		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	LOCAL ISSUES CONFERENCE	GLIC CONFERENCE REGISTRATION - WHALEY	<input checked="" type="checkbox"/> 00027998	350.00
00000195	08/13	00011061		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	LOCAL ISSUES CONFERENCE	GLIC CONFERENCE REGISTRATION - PLUMMER	<input checked="" type="checkbox"/> 00027998	350.00
00000195	08/13	00011061		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	LOCAL ISSUES CONFERENCE	GLIC CONFERENCE REGISTRATION - MINEER	<input checked="" type="checkbox"/> 00027998	350.00
00000195	08/13	00011061		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	LOCAL ISSUES CONFERENCE	GLIC CONFERENCE REGISTRATION - GREGG	<input checked="" type="checkbox"/> 00027998	350.00
00000195	08/13	00011061		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	LOCAL ISSUES CONFERENCE	GLIC CONFERENCE REGISTRATION - ROSEBERRY	<input checked="" type="checkbox"/> 00027998	350.00
08/27/2024 11:18 am									Page 1 of 5

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 AUGUST 13, 2024 GENERAL FUND
 All Funds
 From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									2,100.00
00000196	08/13	00011129	2272	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT 2407-0001 / 17 RIDGEWAY		<input checked="" type="checkbox"/> 00027999	110.00
1 Voucher Items Listed									110.00
00000197	08/13	00011133		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	AUG LEGAL FEES - PZ	<input checked="" type="checkbox"/> 00028000	1,500.00
1 Voucher Items Listed									1,500.00
00000198	08/13	00011084		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 7/29,8/5 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028001	800.00
00000198	08/13	00011084		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 7/15,7/22 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028001	800.00
00000198	08/13	00011084		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 7/29,8/5 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028001	100.00
00000198	08/13	00011084		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 7/15,7/22 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028001	100.00
4 Voucher Items Listed									1,800.00
00000199	08/13	00011065	160674	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	7/16/24 ELEVATOR INSPECTION - COURTHOUSE	<input checked="" type="checkbox"/> 00028002	125.00
00000199	08/13	00011065		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	7/16/24 ELEVATOR INSPECTION-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028002	125.00
2 Voucher Items Listed									250.00
00000200	08/13	00011007		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	7/9 CUSTODIAL SUPPLIES-COURTHOUSE	<input checked="" type="checkbox"/> 00028003	59.37
00000200	08/13	00011007		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	COOPER WHOLESAL, INC.	7/9 CASE TOWELS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028003	33.12
2 Voucher Items Listed									92.49
00000201	08/13	00011097		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/3,7/10,7/17,7/24,7/31 MAT RENTAL-COURTHOU	<input checked="" type="checkbox"/> 00028004	210.00
00000201	08/13	00011097		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	7/3,7/10,7/17,7/24,7/31 MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00028004	112.50
2 Voucher Items Listed									322.50
00000202	08/13	00011053	240650	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/19 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00028005	25.00
00000202	08/13	00011053		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/19 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028005	25.00
00000202	08/13	00011053		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/19 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028005	25.00
00000202	08/13	00011053		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/19 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00028005	25.00
00000202	08/13	00011053		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/19 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028005	25.00
5 Voucher Items Listed									125.00
00000203	08/13	00011062	121090	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	JULY,AUG,SEPT WATER TREATMNET-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028006	400.00
1 Voucher Items Listed									400.00
00000205	08/13	00011115		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY E REPEATER	<input checked="" type="checkbox"/> 00028007	76.20
00000205	08/13	00011115	1078067	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUGUST E REPEATER	<input checked="" type="checkbox"/> 00028007	76.20
00000205	08/13	00011055	1068065	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	OCT 2023 E REPEATER MAINTENANCE	<input checked="" type="checkbox"/> 00028007	76.20
3 Voucher Items Listed									228.60
08/27/2024 11:18 am									Page 2 of 5

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 13, 2024 GENERAL FUND

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000206	08/13	00011142		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	RODNEY GOINS-R&R ROOFING	ROOF REPLACEMENT+CLEAN UP-HAIL-ANNEX	<input checked="" type="checkbox"/> 00028008	10,965.00
1 Voucher Items Listed									10,965.00
00000207	08/13	00011128	98846607	01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - PZ	<input checked="" type="checkbox"/> 00028009	40.36
00000207	08/13	00011128		01-5115-573-	CODE ENFORCEMENT TELEPHONE	WEX BANK	JULY FUEL - CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00028009	362.06
00000207	08/13	00011128		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00028009	215.75
00000207	08/13	00011128		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00028009	417.09
00000207	08/13	00011128		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JULY FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028009	96.86
5 Voucher Items Listed									1,132.12
00000208	08/13	00014892	6306865467	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE AUTO ZONE		OIL+FILTER-CODE ENFORCE	<input checked="" type="checkbox"/> 00028010	50.49
00000208	08/13	00014838	6306867743	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUK/AUTO ZONE		23 SOLID WASTE P/U -OIL ADND FILTER-SOLID WAST	<input checked="" type="checkbox"/> 00028010	32.82
00000208	08/13	00014839	6306868594	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUK/AUTO ZONE		23 P/U-SW30 OIL CHANGE-SOLID WASTE	<input checked="" type="checkbox"/> 00028010	22.02
00000208	08/13	00011110	6306877635	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS AUTO ZONE		DURALAST FLEX,STP LIFE OIL-OW-20-SENIOR CENT V	<input checked="" type="checkbox"/> 00028010	67.10
4 Voucher Items Listed									172.43
00000209	08/13	00014952		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM FORT THOMAS ANIMAL HOSPITAL		APRIL-SPAY,HEARTWORM,RABIES	<input checked="" type="checkbox"/> 00028011	164.39
00000209	08/13	00014952	30379	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM FORT THOMAS ANIMAL HOSPITAL		MARTY-NEUTER,RABIES	<input checked="" type="checkbox"/> 00028011	109.00
2 Voucher Items Listed									273.39
00000210	08/13	00014953		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	OREO-EUTHANASIA-A.SHELTER	<input checked="" type="checkbox"/> 00028012	86.68
00000210	08/13	00014953		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	JASPER+PEPPER-EUTHANASIA-A.SHELTER	<input checked="" type="checkbox"/> 00028012	224.34
2 Voucher Items Listed									311.02
00000211	08/13	00011104		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	5/6 GINGER-MEDS+TESTING-A.CONTROL	<input checked="" type="checkbox"/> 00028013	101.66
1 Voucher Items Listed									101.66
00000212	08/13	00014949	99827	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	KEYS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028014	3.98
00000212	08/13	00014951	99901	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FUNNEL,HOSE NOZZEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028014	23.98
2 Voucher Items Listed									27.96
00000213	08/13	00014954	55924584	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC DISTEMPER,NOBIVAC INTRA TRAC 3-A.SHEL	<input checked="" type="checkbox"/> 00028015	421.00
00000213	08/13	00011103	55380626	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	#55380626 DAPPV+INTRATRAC 3-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028015	421.00
2 Voucher Items Listed									842.00
00000214	08/13	00011056		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	RAUCH SERVICES LLC	REMOVE AND REPLACE OLD LED FIXTURE-ANIMAL SH	<input checked="" type="checkbox"/> 00028016	110.00
1 Voucher Items Listed									110.00
00000215	08/13	00011102		01-5205-510-	ANIMAL SHELTER DOG LICENSE	NATIONAL BAND & TAG COMPANY	FY24-25 DOG TAGS-100-A-SHELTER	<input checked="" type="checkbox"/> 00028017	64.48
1 Voucher Items Listed									64.48
08/27/2024 11:18 am									Page 3 of 5

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 13, 2024 GENERAL FUND

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000216	08/13	00011064	24-015	01-5205-551-	ANIMAL SHELTER MEMBERSHIPS	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	2024 MEMBERSHIP J.BLOOMFIELD	<input checked="" type="checkbox"/> 00028018	50.00
1 Voucher Items Listed									50.00
00000217	08/13	00014841		01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL BILLY STEELE		REIMBURS-FOOD+DRINK-HHW WORKERS-S.WASTE	<input checked="" type="checkbox"/> 00028019	54.36
1 Voucher Items Listed									54.36
00000218	08/13	00011099		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	REIMBURSMNT-FLASH DRIVE-K.STURGILL-SENIOR CE	<input checked="" type="checkbox"/> 00028020	21.61
1 Voucher Items Listed									21.61
00000219	08/13	00011101		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES ACE HARDWARE		CLOTH+GARDEN HOSE-SENIOR CENTER	<input checked="" type="checkbox"/> 00028021	29.97
00000219	08/13	00011101	100081	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES ACE HARDWARE		PAINT+CLEANING CLOTH-SENIOR CENTER	<input checked="" type="checkbox"/> 00028021	12.97
2 Voucher Items Listed									42.94
00000220	08/13	00011098		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	7/10 6C WATER,HEFTY FOAM-SENIOR CENTER	<input checked="" type="checkbox"/> 00028022	49.90
00000220	08/13	00011098		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	7/15 T.PAPER,TRSH BAGS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028022	55.85
00000220	08/13	00011098		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	7/22 4CASE WATER,CUPS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028022	21.96
00000220	08/13	00011098	01501952	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	7/26 VALUE STAR MD - SENIOR CENTER	<input checked="" type="checkbox"/> 00028022	9.00
4 Voucher Items Listed									136.71
00000221	08/13	00011134		01-5325-507-	VETERANS CONTRIBUTION	AMERICAN LEGION HARDIN BROWNING POST	: ANNUAL FUNDING FOR 2025	<input checked="" type="checkbox"/> 00028023	2,000.00
1 Voucher Items Listed									2,000.00
00000222	08/13	00011130	1367	01-5405-548-	RECREATION SPECIAL PROJECTS	JIMMY COURTNEY	TREE REMOVAL+CLEAN UP-ATHLETIC PARK	<input checked="" type="checkbox"/> 00028024	1,050.00
1 Voucher Items Listed									1,050.00
00000223	08/13	00011093	08	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	DAVID FIELDS	REIMB-MEETING FOR ECO DEVELOPMENT	<input checked="" type="checkbox"/> 00028025	23.03
1 Voucher Items Listed									23.03
00000224	08/13	00011094	3	01-9100-398-	OTHER CONTRACTED SERVICES	DERRICK DAILY	TOPOGRAPHIC SURVEY HWY 27 - FIRE	<input checked="" type="checkbox"/> 00028026	3,000.00
1 Voucher Items Listed									3,000.00
00000225	08/13	00011111	B31418	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	PUBLIC BOND RENEWAL-TREASURER	<input checked="" type="checkbox"/> 00028027	2,560.27
1 Voucher Items Listed									2,560.27
00000226	08/13	00011117		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/2,7/9,7/16,7/23 HAZARDOUS WASTE	<input checked="" type="checkbox"/> 00028028	1,300.00
00000226	08/13	00011117	9365	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/2 ADOPTION OF FISCAL BUDGET	<input checked="" type="checkbox"/> 00028028	434.28
00000226	08/13	00011117		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/2 NUISANCE ORDINANCE	<input checked="" type="checkbox"/> 00028028	302.45
00000226	08/13	00011117		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/23 JOINT PLANNING LEGAL	<input checked="" type="checkbox"/> 00028028	100.82
00000226	08/13	00011117		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	7/30 BOARD OF ADJUSTMENT	<input checked="" type="checkbox"/> 00028028	93.06
5 Voucher Items Listed									2,230.61
00000227	08/13	00011144		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	JULY 24 CONTRIBUTION - GEN	<input checked="" type="checkbox"/> 00028029	2,666.96
08/27/2024 11:18 am									Page 4 of 5

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 13, 2024 GENERAL FUND

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		2,666.96
00000228	08/13	00011141		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	AUG FRINGE -HRA - SANNING	<input checked="" type="checkbox"/> 00028030	431.66
							1 Voucher Items Listed		431.66
00000229	08/13	00011137		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	AUG FRINGE - HRA - GREGG	<input checked="" type="checkbox"/> 00028031	431.66
							1 Voucher Items Listed		431.66
00000230	08/13	00011136		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	AUG FRINGE - HRA - PLUMMER	<input checked="" type="checkbox"/> 00028032	431.66
							1 Voucher Items Listed		431.66
00000231	08/13	00011135		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	AUG FRINGE - HRA - WHALEY	<input checked="" type="checkbox"/> 00028033	431.66
							1 Voucher Items Listed		431.66
00000232	08/13	00011074	111	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	ADVANCED CONTRACTING AND REMODELING, REPAIR 10' GLASS DOOR LOCKING SYSTEM+FUEL-JUS		<input checked="" type="checkbox"/> 00028034	525.00
							1 Voucher Items Listed		525.00
							41 Vouchers Listed		41,376.08

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 13, 2024 ROAD FUND

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000233	08/13	00014894	979882	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK - 31.02TONS DGA	<input checked="" type="checkbox"/> 00013164	465.30
00000233	08/13	00014894		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK - 28.74 TONS CLASS 2CHANNEL	<input checked="" type="checkbox"/> 00013164	747.24
00000233	08/13	00014897	980026	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	57 TONS CHAN #2-EAST FAIRVIEW	<input checked="" type="checkbox"/> 00013164	1,482.00
00000233	08/13	00014897		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.01 TONS CHAN #2-BOSS DUNAWAY	<input checked="" type="checkbox"/> 00013164	260.26
00000233	08/13	00014902	980224	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	32.53 TONS CHANNEL #2-WAGNERS FERRY	<input checked="" type="checkbox"/> 00013164	845.78
00000233	08/13	00014908	980225	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.35 TONS-CHANNEL#2-WAGNERS FERRY	<input checked="" type="checkbox"/> 00013164	555.10
							6 Voucher Items Listed		4,355.68
00000234	08/13	00011108	2612785	02-6105-441-	MACHINERY AND EQUIPMENT	BOYD COMPANY	CAT 299D2 XPS SKID STEER-RD DEPT	<input checked="" type="checkbox"/> 00013165	94,261.00
							1 Voucher Items Listed		94,261.00
00000235	08/13	00010986	99821	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6615 JD - ROLL PIN - RD DEPT	<input checked="" type="checkbox"/> 00013166	0.95
00000235	08/13	00014896	99861	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BUILDING-A/C - FUDE DUAL ELEMENT, CAPACCTR - R	<input checked="" type="checkbox"/> 00013166	83.95
00000235	08/13	00014898	99943	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-TIE DWN PTCH ORG - RD DEPT	<input checked="" type="checkbox"/> 00013166	25.99
00000235	08/13	00014906		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - COM TRIM LINER 165FT - RD DEPT	<input checked="" type="checkbox"/> 00013166	15.99
00000235	08/13	00014906	100058	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP DRIVER POST W/HANDLES - RD DEPT	<input checked="" type="checkbox"/> 00013166	69.98
							5 Voucher Items Listed		196.86
00000236	08/13	00011120	10275638	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD DEPT	<input checked="" type="checkbox"/> 00013167	127.05
							1 Voucher Items Listed		127.05
00000237	08/13	00014900	22757	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP-2 1GAL SIX PAC OIL MIX,BAR OIL-RD	<input checked="" type="checkbox"/> 00013168	63.96
00000237	08/13	00014900		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	INV 23061-STW-9 - RD DEPT	<input checked="" type="checkbox"/> 00013168	54.99
00000237	08/13	00014900	23061	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	INV 23061 CHAINS+SHARPINING - RD DEPT	<input checked="" type="checkbox"/> 00013168	106.29
							3 Voucher Items Listed		225.24
00000238	08/13	00014893	6306865470	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-SIGN MARKERS-RD DEPT	<input checked="" type="checkbox"/> 00013169	3.87
00000238	08/13	00014914		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-20TON BOTTLE JACK-RD	<input checked="" type="checkbox"/> 00013169	79.19
00000238	08/13	00014914	6306877684	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BLACK DODGE-WHEEL BEARINGS-RD	<input checked="" type="checkbox"/> 00013169	206.97
00000238	08/13	00014907		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-SW30,MW DRANGGE - RD DEPT	<input checked="" type="checkbox"/> 00013169	77.70
00000238	08/13	00014907		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-18GAL OIL DRAINW/PUMP-RD DEPT	<input checked="" type="checkbox"/> 00013169	379.99
00000238	08/13	00014907		02-6105-447-	ROAD MATERIALS	AUTO ZONE	MOWING TRAILOR-BALL FOR HITCH - RD DEPT	<input checked="" type="checkbox"/> 00013169	13.57
00000238	08/13	00014907		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-GREASE, BATTERIES - RD DEPT	<input checked="" type="checkbox"/> 00013169	65.00
00000238	08/13	00014907	6306874505	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DODGE BLACK-OIL FILTER+OIL-RD DEPT	<input checked="" type="checkbox"/> 00013169	84.03
00000238	08/13	00014913	6306877635	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-1000LM FLEX LIGHT- RD DEPT	<input checked="" type="checkbox"/> 00013169	15.20
							9 Voucher Items Listed		925.52

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 AUGUST 13, 2024 ROAD FUND
 All Funds
 From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000239	08/13	00014903	XS07Y2	02-6105-447-	ROAD MATERIALS	BRANDEIS	LEEBOY PAVER- LABOR,TRIP,MISC MATERIALS -RD DE	<input checked="" type="checkbox"/> 00013170	618.98
1 Voucher Items Listed									
00000240	08/13	00014904	1502	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	6615 JD-BRUSH BLADES,BOLTS,WASHER,PINS,NUT, S	<input checked="" type="checkbox"/> 00013171	617.93
1 Voucher Items Listed									
00000241	08/13	00014916	6955545	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	45 POST,RIVETS,26 ALUM SIGNS-RD DEPT	<input checked="" type="checkbox"/> 00013172	2,279.49
1 Voucher Items Listed									
00000242	08/13	00011116		02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JULY E REPEATER - RD DEPT	<input checked="" type="checkbox"/> 00013173	110.00
00000242	08/13	00011116	01078127	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	AUGUST E REPEATER - RD DEPT	<input checked="" type="checkbox"/> 00013173	110.00
2 Voucher Items Listed									
00000243	08/13	00011118		02-6105-447-	ROAD MATERIALS	EDDIE MONROE	2 ROUND BALES OF HAY - RD DEPT	<input checked="" type="checkbox"/> 00013174	50.00
1 Voucher Items Listed									
00000244	08/13	00011059		02-6105-447-	ROAD MATERIALS	MOORE'S GLASS & METAL FABRICATING INC.	REPLACE WINDOW,DOOR GLASS,MATERIAL,INSTALLA	<input checked="" type="checkbox"/> 00013175	745.00
1 Voucher Items Listed									
00000245	08/13	00011131	036517	02-6105-447-	ROAD MATERIALS	RONNIE MOORE	DOT EXAM-RONNIE MOORE-RD DEPT	<input checked="" type="checkbox"/> 00013176	75.00
1 Voucher Items Listed									
00000246	08/13	00014901	794210	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATWING BUSHOG-HUBNUT	<input checked="" type="checkbox"/> 00013177	6.95
00000246	08/13	00014905	794397	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SERVICE-5 GOLD OIL FILTERS - RD DEPT	<input checked="" type="checkbox"/> 00013177	61.37
2 Voucher Items Listed									
00000247	08/13	00014917	33761	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	CHIPPER-1 GOODYEAR TRAILOR TIRE-RD DEPT	<input checked="" type="checkbox"/> 00013178	110.00
1 Voucher Items Listed									
00000248	08/13	00014912	3501	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	6615JD-PARTS+ LABOR HYDRAULIC CLINDER END CAI	<input checked="" type="checkbox"/> 00013179	250.00
1 Voucher Items Listed									
00000249	08/13	00011057		02-6105-447-	ROAD MATERIALS	RAUCH SERVICES LLC	SET UP ELECTRIC FOR NEW LIFT-RD DEPT	<input checked="" type="checkbox"/> 00013180	1,540.00
1 Voucher Items Listed									
00000250	08/13	00011126		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	7/22 - UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013181	65.63
00000250	08/13	00011126		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	7/29 - UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013181	65.63
00000250	08/13	00011126	1340346074	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	8/5 - UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013181	65.63
3 Voucher Items Listed									
00000251	08/13	00014895	01496610	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	7/1 TOWELS,CLEANERS-SHOP SUPPLIES-RD DEPT	<input checked="" type="checkbox"/> 00013182	76.90
1 Voucher Items Listed									
00000252	08/13	00011145		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	JULY CONTRIBUTION - RD	<input checked="" type="checkbox"/> 00013183	445.66
08/27/2024 11:18 am									
Page 2 of 3									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 AUGUST 13, 2024 ROAD FUND
 All Funds
 From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00000253	08/13	00011143		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JULY DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013184	1,404.98
1 Voucher Items Listed									
00000254	08/13	00010942	98846625	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - RD	<input checked="" type="checkbox"/> 00013185	1,790.69
1 Voucher Items Listed									
22 Vouchers Listed									
45 Voucher Items Listed									
110,581.19									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 AUGUST 13, 2024 JAIL FUND
 All Funds
 From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000255	08/13	00014754		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING 7/1-7/31/24		<input checked="" type="checkbox"/> 00008964	42,688.00
1 Voucher Items Listed									42,688.00
00000256	08/13	00011139		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	AUG JAIL TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00008965	7,750.00
00000256	08/13	00011125		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JULY GAS REIMBURSEMENT 720 MILES	<input checked="" type="checkbox"/> 00008965	331.20
2 Voucher Items Listed									8,081.20
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ALLEN NEWKIRK-6/27	<input checked="" type="checkbox"/> 00008966	16.17
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHRISTOPHER HARDY-6/27	<input checked="" type="checkbox"/> 00008966	80.60
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CLAYTON LATHAM-6/3,6/27	<input checked="" type="checkbox"/> 00008966	44.32
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ERNIE BROWN-6/27	<input checked="" type="checkbox"/> 00008966	68.40
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-JESSICA HAMLIN-6/11,6/27	<input checked="" type="checkbox"/> 00008966	23.23
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-JOSHUA CRAIG-6/6	<input checked="" type="checkbox"/> 00008966	26.80
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-MARLENE HOLT-6/12	<input checked="" type="checkbox"/> 00008966	24.62
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-MEGAN HERON-6/3,6/24,6/27	<input checked="" type="checkbox"/> 00008966	61.40
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-RONALD SPANGLER-6/27	<input checked="" type="checkbox"/> 00008966	7.01
00000257	08/13	00011083		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-TOMMY SWIFT-6/27	<input checked="" type="checkbox"/> 00008966	14.57
10 Voucher Items Listed									367.12
00000258	08/13	00011127	98840169	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JULY FUEL - JAIL	<input checked="" type="checkbox"/> 00008967	813.54
1 Voucher Items Listed									813.54
00000259	08/13	00011146		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	JULY 24 CONTRIBUTION - JAIL	<input checked="" type="checkbox"/> 00008968	438.66
1 Voucher Items Listed									438.66
5 Vouchers Listed									52,388.52

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 AUGUST 13, 2024 LGEA FUND
 All Funds
 From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000260	08/13	00011096		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	7/3,7/10,7/17,7/24,7/31 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00001383	41.25
1 Voucher Items Listed									41.25
00000261	08/13	00014589	99842	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	STORAGE SHED PADLOCK-EOC	<input checked="" type="checkbox"/> 00001384	18.99
00000261	08/13	00014592	100133	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	TOOLS AND HARDWARE SUPPLIES FOR MCP - EOC	<input checked="" type="checkbox"/> 00001384	64.54
00000261	08/13	00014592	100114	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	BUNGEE CORDS FOR MCP - EOC	<input checked="" type="checkbox"/> 00001384	31.17
3 Voucher Items Listed									114.70
00000262	08/13	00014590	5526604	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES CARDMEMBER SERVICES		EOC SECURITY CAMERA SYSTEM	<input checked="" type="checkbox"/> 00001385	699.99
1 Voucher Items Listed									699.99
00000263	08/13	00011114		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		JULY E REPEATER - EOC	<input checked="" type="checkbox"/> 00001386	838.98
00000263	08/13	00011114	1078062	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		AUGUST E REPEATER - EOC	<input checked="" type="checkbox"/> 00001386	838.98
2 Voucher Items Listed									1,677.96
00000264	08/13	00014594	98838608	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JULY FUEL - EOC	<input checked="" type="checkbox"/> 00001387	203.62
1 Voucher Items Listed									203.62
00000265	08/13	00011054		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/19 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001388	25.00
1 Voucher Items Listed									25.00
00000266	08/13	00011140		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	AUG MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001389	14,000.00
00000266	08/13	00011140		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JULY MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001389	14,000.00
2 Voucher Items Listed									28,000.00
00000267	08/13	00011148		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JULY 24 CONTRIBUTION - LGEA	<input checked="" type="checkbox"/> 00001390	438.66
1 Voucher Items Listed									438.66
00000268	08/13	00011095	1078010	04-5120-441-	FIRE DEPT EQUIPMENT	MOBILCOMM INC	INSTALL NEW RADIO-YELLOW BRUSH TRUCK	<input checked="" type="checkbox"/> 00001391	442.00
1 Voucher Items Listed									442.00
9 Vouchers Listed									31,643.18

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 13, 2024 911 FUND

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000269	08/13	00011147		75-9400-205-	911 EMPLOYEE HEALTH INSURANCE	HRA FUND	JULY 24 CONTRIBUTION - 911	<input checked="" type="checkbox"/> 00004646	28.00
							1 Voucher Items Listed		28.00
							1 Vouchers Listed	1 Voucher Items Listed	28.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 13, 2024 ARPA FUND

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000270	08/13	00011112	24056-1	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC BRANDSTETTER CARROLL, INC.		49.54% OF PROGRAMMING SCHEMATIC DESIGN-FIRE	<input checked="" type="checkbox"/> 00001015	8,000.00
							1 Voucher Items Listed		8,000.00
00000271	08/13	00011075	4009688	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC VOGELPOHL FIRE EQUIPMENT, INC		IN#4009688-EXTINGUISHER,WATER CANS+FREIGHT-	<input checked="" type="checkbox"/> 00001016	803.18
							1 Voucher Items Listed		803.18
							2 Vouchers Listed	2 Voucher Items Listed	8,803.18

In Re: Closing Remarks

Judge Fields stated Eaton is finished for two to three weeks. Magistrate Mineer asked if Eaton had been contacted about the additional money and the Judge stated they had. He also stated he would like an explanation on the jail bill. Magistrate Gregg asked about the culvert on Eagle View. Magistrate Plummer asked about having a meeting with the Recreation Commission and the City of Falmouth at a caucus.

In Re: Attachments Filed at County Clerk's Office

Taxing Districts Rates
KRT Request
Resolution for Milford Road Agreement – Discretionary Funding
Sheriff's 2023 Tax Settlements
County Clerk's 2024 Budget Amendment
County Clerk's Maximum Salaries for Deputies and Assistants
First Reading for Zoning Change – Heather Fields
First Reading for Zoning Change – Sandra Barnes

In Re: Adjourn

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

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk