PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 14, 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 Plummer with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting, Magistrate Gregg made a motion, seconded by Magistrate Whaley 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 April 23, 2024 meeting and special called meetings on April 30, 2024 and May 9, 2024. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the minutes with correction on the April 23, 2024 minutes to state, Attorney Sanning read the resolution on Pendleton Hills, 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 April 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Representative Mark Hart – 2024 Legislative Report

Kentucky Representative Mark Hart provided to the court the 2024 Legislative Report. He gave an update on the bills that passed and stated they got turn lanes on Highway 27 at Highway 17 and Highway 22. Magistrate Plummer asked about tax rates for fire and ambulance districts that are set by the state. Judge Fields asked about more road funds for counties.

In Re: Bid Opening for Blacktopping County Roads

Judge Fields opened the bids for Blacktopping County Roads. The first bid was from Mago Construction Company, LLC for $1,995,508.00. The second bid was from Eaton Asphalt Paving Co, Inc. for 2,143,650.90. Judge Fields also opened the bids for asphalt products and materials FOB. Please see bids below. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to table this until they have had time to review.

MAGO
CONSTRUCTION COMPANY

1551 E. JOHN ROWAN BLVD.
P.O. BOX 669 • BARDSTOWN, KY • 40004
(502) 348-3953 • FAX: (502) 348-0440

May 14, 2024

Pendleton County Fiscal Court
County Judge Executive
Hon. David Fields and
Pendleton County Magistrates
233 Main St.
Falmouth, KY 41040

Gentlemen:

As per your request to receive sealed bids for bituminous surface, base, and binder F.O.B. Butler Plant, Mago Construction Company is pleased to offer for your consideration the following:

1. Bituminous Surface IIA F.O.B. Plant at Butler, KY — $ 84.00 per ton.
2. Bituminous Surface II F.O.B. Plant at Butler, KY — $ 84.00 per ton.
3. Bituminous Base F.O.B. Plant at Butler, KY — $ 80.00 per ton.
4. Bituminous Binder F.O.B. Plant at Butler, KY — $ 82.00 per ton.
5. Cold Patch Blacktop Delivered to Maintenance Barn — $ 165.00 per ton.

Mago Construction Company will honor this bid from the date of approval until June 30, 2025.

Respectfully submitted,

Mago Construction Company

Lucas Guinn – Construction Engineer

AN EQUAL EMPLOYMENT EMPLOYER

In Re: County Road Aid Agreement and Resolution

Judge Fields presented the county road aid agreement and resolution for $1,107,823.50. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the county road aid agreement and resolution, motion carried.

Eaton Asphalt
A JURGENSEN COMPANY

May 14, 2024

Pendleton County Judge Executive

233 Main St.

Falmouth, Kentucky 41040

Re: Asphalt Pricing 2024-25 Season FOB

Per your request, I am pleased to quote the following prices for fiscal year 2024. These prices are for FOB pickup by your trucks at the Richwood or Mehring Way Plant.

If you have any questions, please feel free to reach me directly at 937.477.0400

Bituminous Concrete Hot Mix Asphalt

Bituminous Surface IIA 76-22	$112.00/ton
Bituminous Surface II 64-22	$85.00/ton
Bituminous Base 64-22	$79.00/ton
Bituminous Binder 64-22	$79.00/ton
Cold Mix	$155.00/ton

Plant #3	136 E. Frogtown Rd. Walton, KY 41094	859.331.2300
Plant #19	990 Mehring Way, Cincinnati, OH 45203	513.784.1476

Sincerely,

Jason R. Combs
Sales Manager

RIEGLER BLACKTOP
SINCE 1954
165 Weaver Road, Florence, KY 41042 Phone (859) 371-8122

May 14, 2024

Pendleton County Fiscal Court
Asphalt Products/Materials F.O.B.
233 Main Street
Falmouth, KY 41040

RE: Hot Mix for Use on County Roads

Bituminous Class 2 0.38D Surface	$80.00/ ton
Bituminous Class 2 0.75D Base	$74.00 / ton
Bituminous Binder	$76.00/ ton

Price based on May 2024 KYTC index for liquid asphalt.

Accepted By
Date_____

Michael L. Riegler
Michael L. Riegler
RIEGLER BLACKTOP

www.rieglerblacktop.com

In Re: Request from Farmer Market Members – 2024 Farm Tour

Judge Fields presented a request from the Farmer Market Members for funding for the 2024 Farm Tour. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve funding of $500.00 for the 2024 Farm Tour, motion carried.

In Re: Sadie Turner to the PC Recreation Commission

Magistrate Whaley made a motion, seconded by Magistrate Gregg to appoint Sadie Turner to the Pendleton County Recreation Commission to fulfill Alison Nichols term, motion carried.

In Re: Animal Control Inter-Local Agreement with City of Falmouth

Judge Fields presented the animal control inter-local agreement with the City of Falmouth. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the agreement, motion carried.

In Re: Presentation of 2024-25 County Budget

This will be presented next week. No action taken.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY MAY 14, 2024
6:00
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5001-105	Administrative Assistant	$ 129.00
01-5010-199	County Clerk Fees	$ 250.00
01-5015-103	Sheriff Deputies	$ 9,483.00
01-5015-103SRO	Sheriff School Resource Officer	$ 8,220.00
01-5015-599	Sheriff Safety Grant	$ 1,784.00
01-5025-429	Fiscal Court Fuel	$ 35.00
01-5025-499	Fiscal Court Other Supplies	$ 67.00
01-5025-569	Fiscal Court Registration/Conference	$ 105.00
01-5070-445	P & Z Office Supplies	$ 118.00
01-5081-571	Judicial Center Renewals & Repairs	$ 2,200.00
01-5085-441	Co. Properties – Machinery & Equipment	$ 76.00
01-5085-571	Co. Properties – Renewals & Repairs	$ 525.00
01-5085-578	Utilities Radio Tower Buildings	$ 262.00
01-5091-573	IT Telephone	$ 88.00
01-5115-455	Code Enforcement Fuel	$ 286.00
01-5115-592	Code Enforcement Vehicle Maintenance	$ 882.00
01-5205-384	Animal Shelter Spay & Neuter Program	$ 749.00
01-5205-403	Animal Food and Supplies	$ 542.00
01-5205-578	Animal Shelter Utilities	$ 364.00
01-5205-592	Animal Shelter Maint & Repair Vehicle	$ 120.00
01-5210-592	Solid Waste Maintenance & Repair – Truck	$ 236.00
01-5305-573	Senior Center Telephone & Internet	$ 110.00
01-5305-445	Senior Center Office Supplies	$ 158.00
01-5305-455	Senior Center Transport Fuel	$ 103.00
01-5405-578	Recreation Program Utilities	$ 878.00
01-5425-507	Celebrations, Festivals, Programs	$ 3,100.00
01-9400-205	Employee Health Insurance	$ 949.00
01-9400-299	HRA – Fringe Benefits	$ 1,621.00

Road Fund

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

02-6105-447	Road Materials	$ 4,292.00
02-6105-573	Telephone	$ 161.00
02-6105-578	Utilities	$ 564.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfer to the following accounts:

03-5101-399	Miscellaneous Contractual Services	$ 3,465.00

LGEA Fund

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

04-5135-446	Function Specific Equipment & Supplies	$ 1,276.00
01-5135-571	Renewals and Repairs	$ 25.00

911 Fund

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

75-5145-178	Dispatchers Overtime	$ 1,702.00

INTERFUND CASH TRANSFERS

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

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.

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
MAY 14, 2024 GENERAL FUND
All Funds
From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001765	05/14	00010663		01-5001-105-	ADMINISTRATIVE ASSISTANT	STACEY SANNING	MA CO. ATT ASSISTANT	☑ 00027729	833.34
00001765	05/14	00010663		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	MAY CO. ATT SECRETARY	☑ 00027729	958.34
00001765	05/14	00010663		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MAY CO. ATT OFFICE SUPPLIES	☑ 00027729	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001766	05/14	00010634		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	TAPE,STAPLES,HIGHLIGHTERS - JUDGE	☑ 00027730	37.97
00001766	05/14	00010634	38103669	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	QUILL CORPORATION	SHEET PROTECTORS - OCC TAX	☑ 00027730	19.99
							2 Voucher Items Listed		**57.96**
00001767	05/14	00010698		01-5010-199-	COUNTY CLERK FEES	PENDLETON COUNTY CLERK	C.C CLAIM FOR CALC OF M.V. &BOAT BILLS-2024	☑ 00027731	3,002.55
							1 Voucher Items Listed		**3,002.55**
00001768	05/14	00010705		01-5015-599-	SHERIFF SAFETY GRANT	SHERIFF	HWY SAFETY GRANT - SHERIFF	☑ 00027732	1,783.82
							1 Voucher Items Listed		**1,783.82**
00001769	05/14	00010696		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	KY CORONER CON-LODGING-AMMERMAN	☑ 00027733	404.62
00001769	05/14	00010696		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	MEAL REIMB-KY CORONERS-AMMERMAN	☑ 00027733	53.83
00001769	05/14	00010696		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	KY CORONER CON-LODGING-AMMERMAN	☑ 00027733	404.62
							3 Voucher Items Listed		**863.07**
00001770	05/14	00010701		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	4/6-5/5 ZOOM SUBSCRIPTION	☑ 00027734	15.99
00001770	05/14	00010701	25677644	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	CARDMEMBER SERVICES	CANVA SUBSCRIPTION 1YEAR	☑ 00027734	119.99
							2 Voucher Items Listed		**135.98**
00001771	05/14	00010582	02474006	01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	COFFEE -F.COURT	☑ 00027735	14.89
00001771	05/14	00010670		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/1 G.BAGS,COFFEE,SPOONS-SENIOR CENTER	☑ 00027735	42.28
00001771	05/14	00010670		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/11 P.TOWELS,4CASES WATER-SENIOR CENTER	☑ 00027735	39.55
00001771	05/14	00010670		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/22 CUPS,SPOONS,FORKS-SENIOR CENTER	☑ 00027735	6.34
00001771	05/14	00010670	01482949	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	4/30 TISSUE,T.PAPER,P.TOWELS-SENIOR CENTER	☑ 00027735	69.85
							5 Voucher Items Listed		**172.91**
00001772	05/14	00010685		01-5025-429-	FISCAL COURT FUEL	WEX BANK	APRIL FUEL - ADDRESSING	☑ 00027736	77.20
00001772	05/14	00010685		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	APRIL FUEL - CODE ENFORCEMENT	☑ 00027736	286.23
00001772	05/14	00010685		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - ANIMAL SHELTER	☑ 00027736	215.60
00001772	05/14	00010685		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - SOLID WASTE	☑ 00027736	202.44
00001772	05/14	00010685		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	APRIL FUEL - SENIOR CENTER	☑ 00027736	103.19
							5 Voucher Items Listed		**884.66**
00001773	05/14	00010710	5577	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	KY MAGISTRATES & COMMISSIONERS ASSOC	5/8 3 VIRTUAL TRAINING COURSES-WHALEY	☑ 00027737	105.00

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Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
MAY 14, 2024 GENERAL FUND
All Funds
From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**105.00**
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-5015 HWY 609-2404-001	☑ 00027738	220.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-339 LAKEWOOD DR-2404-002	☑ 00027738	110.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-MILFORD RD-2404-003	☑ 00027738	110.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-MILFORD RD-2404-004	☑ 00027738	110.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-1901 MORGAN FOUR OAK-2404-005	☑ 00027738	330.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-415 MCKINNEYSBURG-2404-006	☑ 00027738	330.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-677+603 STRAIGHT SHOOT-2404-007	☑ 00027738	220.00
00001774	05/14	00010709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT-1032 MILLER RD-2404-008	☑ 00027738	220.00
							8 Voucher Items Listed		**1,650.00**
00001775	05/14	00010669		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	1 DOL10 1DOLLAR SHEETS STAMPS - PZ	☑ 00027739	100.00
00001775	05/14	00010669		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	1 ROLL STAMPS - PZ	☑ 00027739	68.00
							2 Voucher Items Listed		**168.00**
00001776	05/14	00010642		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 4/22+4/29 CUSTODIAL - COURTHOUS	☑ 00027740	800.00
00001776	05/14	00010642		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 4/22+4/29 CUSTODIAL - ANNEX	☑ 00027740	100.00
							2 Voucher Items Listed		**900.00**
00001777	05/14	00010691		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT - COURTHOUSE	☑ 00027741	124.94
00001777	05/14	00010691		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT - JUSTICE CENTER	☑ 00027741	170.06
							2 Voucher Items Listed		**295.00**
00001778	05/14	00010639		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	4/3 4/10 4/17 4/24-MAT RENTAL-COURTHOUSE	☑ 00027742	168.00
00001778	05/14	00010639		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	4/3 4/10 4/17 4/24-MAT RENTAL-ANNEX	☑ 00027742	90.00
							2 Voucher Items Listed		**258.00**
00001779	05/14	00010661	237482	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/29 PEST CONTROL - COURTHOUSE	☑ 00027743	25.00
00001779	05/14	00010661		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/29 PEST CONTROL - JUSTICE CENTER	☑ 00027743	25.00
00001779	05/14	00010661		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/29 PEST CONTROL - ANIMAL SHELTER	☑ 00027743	25.00
00001779	05/14	00010661		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/29 PEST CONTROL - ANNEX	☑ 00027743	25.00
00001779	05/14	00010661		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/29 PEST CONTROL - SENIOR CENTR	☑ 00027743	25.00
							5 Voucher Items Listed		**125.00**
00001780	05/14	00010677		01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MAY 24 PREVENTATIVE MAINT - JUSTICE CENTER	☑ 00027744	1,457.08
00001780	05/14	00010677	01440409	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APRIL 24 PREVENT MAINT - JUSTICE CENTER	☑ 00027744	1,457.08
							2 Voucher Items Listed		**2,914.16**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 14, 2024 GENERAL FUND

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001781	05/14	00010697	055	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	APRIL MOW,WEEDEAT,SPRING CLEAN UP-JUSTICE CEI	☑ 00027745	1,440.00
							1 Voucher Items Listed		**1,440.00**
00001782	05/14	00010695		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	MOORE'S GLASS & METAL FABRICATING INC.	DOOR REPAIR + 15 KEYS - ANNEX	☑ 00027746	206.00
							1 Voucher Items Listed		**206.00**
00001783	05/14	00010684	254951	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	5/1 CUSTODIAL SUPPLIES-JUSTICE CENTER	☑ 00027747	221.59
							1 Voucher Items Listed		**221.59**
00001784	05/14	00010645		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	10 PTL, 25 RAB, 8 ELE BAL-JUSTIE CENTER	☑ 00027748	1,472.15
00001784	05/14	00010645	S100964851	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	20 GEL F40+CANDELA FT36 - JUSTICE CENTER	☑ 00027748	302.65
							2 Voucher Items Listed		**1,774.80**
00001785	05/14	00010707	114080	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	APRIL,MAY,JUNE WATER TREATMENT	☑ 00027749	400.00
							1 Voucher Items Listed		**400.00**
00001786	05/14	00010674	1075402	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	MAY E REPEATER	☑ 00027750	76.20
							1 Voucher Items Listed		**76.20**
00001787	05/14	00010671	996	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SCOTT EDGLEY	INSTALL MINI SPLIT AT EOC	☑ 00027751	500.00
							1 Voucher Items Listed		**500.00**
00001788	05/14	00010679	25378	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	RODNEY MILES BODY SHOP	4 TIRES+TPMS SENSORS - CODE ENFORCEMENT	☑ 00027752	953.04
							1 Voucher Items Listed		**953.04**
00001789	05/14	00014704		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	LUKA,ROSIE-SPAY+RABIES	☑ 00027753	262.00
00001789	05/14	00014704	27228	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	OREO-NEUTER,RABIES,IV	☑ 00027753	117.50
00001789	05/14	00014698		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	MAX-NEUTER,DHPP,RABIES,BORDETELLA,TRAZODONE	☑ 00027753	153.20
00001789	05/14	00014698		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	MAX - CREDIT PD BY DANIELLE	☑ 00027753	(23.84)
00001789	05/14	00014698		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	HARRY-NEUTER,RAIBIES	☑ 00027753	109.00
00001789	05/14	00014698	26815	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	VIXY-SPAY,RABIES	☑ 00027753	131.00
							6 Voucher Items Listed		**748.86**
00001790	05/14	00010646	1001310344	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	WATER & PAPER PRODUCTS-F. COURT	☑ 00027754	36.50
00001790	05/14	00014702	1001309202	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3 BAGS DOG FOOD	☑ 00027754	46.75
							2 Voucher Items Listed		**83.25**
00001791	05/14	00010583		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	BIG GAP,SEALANT,SNAP KNIFE-COURTHOUSE-BRAD D	☑ 00027755	21.57
00001791	05/14	00014703	99081	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	2 GARB CANS,FLY PAPER,SPIDER TRAP-A.SHELTER	☑ 00027755	74.96
							2 Voucher Items Listed		**96.53**
00001792	05/14	00014700	53904227	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	25CT DAPPV,25CT INTRA TRAC 3-ANIMAL SHELTER	☑ 00027756	421.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 14, 2024 GENERAL FUND

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**421.00**
00001793	05/14	00014701	32868	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	TIM NORTON AUTO SERVICE L.L.C.	HVAC REPAIR-2010EXPLORER-ANIMAL CONTROL	☑ 00027757	120.00
							1 Voucher Items Listed		**120.00**
00001794	05/14	00014627		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7MI ROADSIDE LITTER PU	☑ 00027758	1,270.00
							1 Voucher Items Listed		**1,270.00**
00001795	05/14	00014628		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1MI ROADSIDE LITTER PU	☑ 00027759	810.00
							1 Voucher Items Listed		**810.00**
00001796	05/14	00014633		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MI LITTER CLEAN UP	☑ 00027760	900.00
							1 Voucher Items Listed		**900.00**
00001797	05/14	00014630		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H	5MI LITTER ROADSIDE PU	☑ 00027761	500.00
							1 Voucher Items Listed		**500.00**
00001798	05/14	00014632		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1MI ROADSIDE LITTER PU	☑ 00027762	1,110.00
							1 Voucher Items Listed		**1,110.00**
00001799	05/14	00014828		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MI LITTER PU	☑ 00027763	1,030.00
							1 Voucher Items Listed		**1,030.00**
00001800	05/14	00014624		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	4.7 MI ROADSIDE LITTER PU	☑ 00027764	470.00
							1 Voucher Items Listed		**470.00**
00001801	05/14	00014625		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY REPUBLICAN PARTY	1.25 MI ROADSIDE CLEAN UP	☑ 00027765	125.00
							1 Voucher Items Listed		**125.00**
00001802	05/14	00014634		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY TRACK AND FIELD	5 MI ROADSIDE LITTER PU	☑ 00027766	500.00
							1 Voucher Items Listed		**500.00**
00001803	05/14	00014635		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6 MI ROADSIDE LITTER PU	☑ 00027767	600.00
							1 Voucher Items Listed		**600.00**
00001804	05/14	00014626	6306834478	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUC	AUTO ZONE	97FORD DUMP TR-BRAKE CONTROL,ELE WIRE ROLL -S	☑ 00027768	97.02
00001804	05/14	00010611		01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUC	AUTO ZONE	END MT ADAPT 7 - SOLID WASTE	☑ 00027768	26.18
00001804	05/14	00010611	6306830021	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUC	AUTO ZONE	RETURN END MT ADAPT 7 - SOLID WASTE	☑ 00027768	(26.18)
00001804	05/14	00014621	6306831533	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR -TRUC	AUTO ZONE	97FORD- SERPENTENE BELT,VACUUM PUMP-SOLID W/	☑ 00027768	138.98
							4 Voucher Items Listed		**236.00**
00001805	05/14	00010644		01-5420-507-	CONTRIBUTIONS	PENDLETON COUNTY TOURISM COUNCIL	23-24 ANNUAL FUNDING	☑ 00027769	5,000.00
00001805	05/14	00010644		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY TOURISM COUNCIL	2024 BALLOONS&TUNES DONATION	☑ 00027769	2,500.00
							2 Voucher Items Listed		**7,500.00**

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PENDLETON COUNTY FISCAL COURT

MAY 14, 2024 GENERAL FUND

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001806	05/14	00010643		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	CITY OF BUTLER	BUTLER RECREATION DONATION/CONTRIBUTION	☑ 00027770	600.00
							1 Voucher Items Listed		**600.00**
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/2 BOA	☑ 00027771	62.04
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/23 P&Z	☑ 00027771	77.55
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/2 FISCAL BUDGET	☑ 00027771	31.02
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/9 LAWN BID JUSTICE CENTER	☑ 00027771	69.80
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/23 ROAD RESURF BID	☑ 00027771	108.57
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/23 ROAD WIDENER BID	☑ 00027771	62.04
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/23 SKID STEER	☑ 00027771	62.04
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/30 ROAD RESURF	☑ 00027771	108.57
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/30 REQUEST FOR BIDS	☑ 00027771	62.04
00001807	05/14	00010688	8002	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/2 VOTING NOTICES	☑ 00027771	100.82
00001807	05/14	00010688		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	4/9 VOTING NOTICES	☑ 00027771	100.82
							11 Voucher Items Listed		**845.31**
00001808	05/14	00010665		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MAY FRINGE HRA - GREGG	☑ 00027772	405.31
							1 Voucher Items Listed		**405.31**
00001809	05/14	00010666		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MAY FRINGE HRA - PLUMMER	☑ 00027773	405.31
							1 Voucher Items Listed		**405.31**
00001810	05/14	00010667		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MAY FRINGE HRA - WHALEY	☑ 00027774	405.31
							1 Voucher Items Listed		**405.31**
00001811	05/14	00010664		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MAY FRINGE HRA SANNING	☑ 00027775	405.31
							1 Voucher Items Listed		**405.31**
						47 Vouchers Listed	99 Voucher Items Listed		**41,599.95**

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MAY 14, 2024 ROAD FUND

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001812	05/14	00014790		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	43.68 TONS-CHAN CLASS #2-FISHING CREEK RD	☑ 00013075	1,092.00
00001812	05/14	00014790		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.73 TONS-CHAN CLASS #2-BOSS DUNAWAY	☑ 00013075	468.25
00001812	05/14	00014790		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.19 TONS-CHAN CLASS #2-LIBERTY RIDGE	☑ 00013075	504.75
00001812	05/14	00014803		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.88 TON CHANNEL 2-NEW HOPE SPUR	☑ 00013075	247.00
00001812	05/14	00014803		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.26 TON CHNNEL 2 - MILFORD RD	☑ 00013075	281.50
00001812	05/14	00014803	978295	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	57.71 TON DGA LIME - STOCKPILE	☑ 00013075	836.81
							6 Voucher Items Listed		**3,430.31**
00001813	05/14	00014797		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-14 FASTNERS - RD DEPT	☑ 00013076	17.29
00001813	05/14	00014797		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-SPRYPNT AND CABLE TIES - RD DEPT	☑ 00013076	20.98
00001813	05/14	00014797	99000	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-REPLAC CARTRIDGES, 3 FLAP DISC	☑ 00013076	51.96
00001813	05/14	00014802		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- EPOXY WELD - RD	☑ 00013076	9.99
00001813	05/14	00014802		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GRAVLEY-BLADE SHARPNER-RD DEPT	☑ 00013076	16.99
00001813	05/14	00014802	99070	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP #2 - FASTNERS	☑ 00013076	4.50
00001813	05/14	00014794		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- FUEL CAN REPLACMENT SPOUT- RD	☑ 00013076	10.99
00001813	05/14	00014794		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FUEL CAN REPLACEMENT SPOUT- RD	☑ 00013076	10.99
00001813	05/14	00014794	98911	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-RPLCMENT HAMMER HANDLE - RD DEPT	☑ 00013076	19.98
							9 Voucher Items Listed		**163.67**
00001814	05/14	00010690	10078123	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RD DEPT	☑ 00013077	123.80
							1 Voucher Items Listed		**123.80**
00001815	05/14	00014788	21029	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP - CHAIN 26RS	☑ 00013078	83.38
							1 Voucher Items Listed		**83.38**
00001816	05/14	00014785	6306827369	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP/FORD23/DODGE12-OIL FILTERS, MW ORANGE &	☑ 00013079	31.62
00001816	05/14	00014801		02-6105-447-	ROAD MATERIALS	AUTO ZONE	TRUCK #2-AGC GLASS	☑ 00013079	4.46
00001816	05/14	00014801	6306837251	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-BRAKE CLEANER,ENGINE DEGREASER,LIQUID A	☑ 00013079	51.51
00001816	05/14	00014780	6306823990	02-6105-447-	ROAD MATERIALS	AUTO ZONE	GREEN WATER TRUCK - CARB REBUILD KIT - RD	☑ 00013079	37.99
00001816	05/14	00014795	6306831003	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORD 1TON - K&W, 4FLAT 7 BLADE-RD	☑ 00013079	62.60
							5 Voucher Items Listed		**188.18**
00001817	05/14	00010700	1220210	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	DORMAN CONTROL SWITCH - RD DEPT	☑ 00013080	64.56
							1 Voucher Items Listed		**64.56**
00001818	05/14	00014800	1455	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	JD 6615-FUTT WG,ORB MALE - RD	☑ 00013081	80.04
00001818	05/14	00014807	1462	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	6615JD - 6009 BATTERY TERMINAL - RD	☑ 00013081	8.83

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**88.87**
00001819	05/14	00014789	901940	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	TRUCK #2 2X12X10PT - RD DEPT	☑ 00013082	51.60
							1 Voucher Items Listed		**51.60**
00001820	05/14	00014799	102160634	02-6105-447-	ROAD MATERIALS	KIMBALL MIDWEST	SHOP-FLAME RET WELD JACKET - RD DEPT	☑ 00013083	192.92
							1 Voucher Items Listed		**192.92**
00001821	05/14	00014809	11934067	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	6615 JD - ALTERNATOR - RD DEPT	☑ 00013084	566.55
00001821	05/14	00014809		02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	6615 JD - CORE FOR ALTERNATOR	☑ 00013084	(50.00)
							2 Voucher Items Listed		**516.55**
00001822	05/14	00010675	1075461	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MAY E REPEATER - RD DEPT	☑ 00013085	110.00
							1 Voucher Items Listed		**110.00**
00001823	05/14	00014784		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SNOW PLOW-HOSE ,HOSE END FITTING - RD DEPT	☑ 00013086	53.92
00001823	05/14	00014784	792383	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TRUCK#2,SHOP-OIL FILTER SURF COND	☑ 00013086	143.76
00001823	05/14	00014787	792298	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TRUCK #13 HOSE, 4 HOSE FITTINGS	☑ 00013086	41.09
00001823	05/14	00014791		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-3 OIL FILTER,6 ANTIFREEZE - RD DEPT	☑ 00013086	237.75
00001823	05/14	00014791	792475	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD 6615 -HOSE, END FITTINGS	☑ 00013086	36.60
00001823	05/14	00014796	792652	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TRUCK#8-OIL FILTER,DELVAC 1300 - RD DEPT	☑ 00013086	49.00
							6 Voucher Items Listed		**562.12**
00001824	05/14	00014629		02-6105-447-	ROAD MATERIALS	BILLY STEELE	DOT CDL PHY REIMBURSMENT	☑ 00013087	100.00
							1 Voucher Items Listed		**100.00**
00001825	05/14	00014798		02-6105-447-	ROAD MATERIALS	TRIAD TECHNOLOGIES, LLC	JD6615-PARTS FOR HOSE REPLACEMENT - RD DEPT	☑ 00013088	1,819.83
00001825	05/14	00014798	61933243	02-6105-447-	ROAD MATERIALS	TRIAD TECHNOLOGIES, LLC	JD6615-STRAIGHT HEAD	☑ 00013088	33.91
							2 Voucher Items Listed		**1,853.74**
00001826	05/14	00010678		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/22 UNIFORM SERVICE - RD DEPT	☑ 00013089	72.00
00001826	05/14	00010678	1340303976	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/29 UNIFORM SERVICE - RD DEPT	☑ 00013089	72.00
							2 Voucher Items Listed		**144.00**
00001827	05/14	00014786	1478236	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP-PAPER TOWELS - RD DEPT	☑ 00013090	47.96
							1 Voucher Items Listed		**47.96**
00001828	05/14	00010686		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DIESEL - RD DEPT	☑ 00013091	1,968.25
							1 Voucher Items Listed		**1,968.25**
00001829	05/14	00010682		02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - RD DEPT	☑ 00013092	1,683.28
							1 Voucher Items Listed		**1,683.28**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						18 Vouchers Listed	44 Voucher Items Listed		**11,373.19**

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PENDLETON COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001830	05/14	00014737		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	INMATE HOUSING 4/-4/30/24	☑ 00008904	29,348.00
							1 Voucher Items Listed		**29,348.00**
00001831	05/14	00010708		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	APRIL GAS REIMBURSMENT	☑ 00008905	184.00
00001831	05/14	00010662		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAY JAIL TRANSPORT SALARIES	☑ 00008905	7,750.00
							2 Voucher Items Listed		**7,934.00**
00001832	05/14	00010683	96874972	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	APRIL FUEL - JAIL	☑ 00008906	667.11
							1 Voucher Items Listed		**667.11**
00001833	05/14	00010672		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CHRISTOPHER HARDY 3/7+3/21/24	☑ 00008907	110.72
00001833	05/14	00010672		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS ERNIE BROWN 3/7/24	☑ 00008907	7.27
00001833	05/14	00010672		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS HALEY PENNINGTON 3/7/24	☑ 00008907	10.11
00001833	05/14	00010672		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS RONALD SPANGLER 3/7/24	☑ 00008907	6.96
00001833	05/14	00010672		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS THOMAS DONOVAN 3/19/24	☑ 00008907	1.03
00001833	05/14	00010672		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS TOMMY SWIFT 3/7/24	☑ 00008907	15.90
							6 Voucher Items Listed		**151.99**
00001834	05/14	00014734		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	3/18-4/17 PHONE BILL - TONY GILLESPIE	☑ 00008908	46.00
							1 Voucher Items Listed		**46.00**
00001835	05/14	00014735		03-5101-573-	TELEPHONE	EDDIE TUCKER	APRIL PHONE BILL - EDDIE TUCKER	☑ 00008909	46.00
							1 Voucher Items Listed		**46.00**
00001836	05/14	00014736	32849	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE & FILTER - JAIIL 21 RAM	☑ 00008910	53.00
00001836	05/14	00014738	32930	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2013 EXPLORER OIL CHANGE - JAIL	☑ 00008910	50.00
							2 Voucher Items Listed		**103.00**
00001853	05/14	00010749		03-5101-549-	ROUTINE MEDICAL	BOURBON COMMUNITY HOSPITAL	THOMAS SIEGLE 8/13/21 MEDICAL - JAIL	☑ 00008911	3,673.53
							1 Voucher Items Listed		**3,673.53**
						8 Vouchers Listed	15 Voucher Items Listed		**41,969.63**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001837	05/14	00010640		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4/3 4/10 4/17 4/24-MAT RENTAL-EOC	☑ 00001318	33.00
							1 Voucher Items Listed		**33.00**
00001838	05/14	00014576		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	FLEXSEAL,UPLSTRY CLEANER-EOC	☑ 00001319	31.96
00001838	05/14	00014576	98831	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	EYE BOLT NUTS - EOC	☑ 00001319	3.96
							2 Voucher Items Listed		**35.92**
00001839	05/14	00014574		04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	BUTLER RIVER GAUGE BATTERY - EOC	☑ 00001320	133.06
00001839	05/14	00014574		04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	PRINTER TONER - EOC	☑ 00001320	43.99
00001839	05/14	00010699		04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	BUTLER RIVER GAUGE BATT - EOC	☑ 00001320	133.06
00001839	05/14	00010699	9058617	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	BUTLER RIVER GAUGE BATT REFUND	☑ 00001320	(133.06)
							4 Voucher Items Listed		**177.05**
00001840	05/14	00010673	1075398	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	MAY E REPEATER - EOC	☑ 00001321	838.98
00001840	05/14	00010647	1075380	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	RADIO PROGRAMMING - EOC	☑ 00001321	437.50
							2 Voucher Items Listed		**1,276.48**
00001841	05/14	00010702		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL DIESEL - EOC	☑ 00001322	58.06
							1 Voucher Items Listed		**58.06**
00001842	05/14	00014581	96890003	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL - EOC	☑ 00001323	232.08
							1 Voucher Items Listed		**232.08**
00001843	05/14	00010660		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/29 PEST CONTROL - EOC	☑ 00001324	25.00
							1 Voucher Items Listed		**25.00**
00001844	05/14	00010668		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAY MONTHLY CONTRIBUTION	☑ 00001325	14,000.00
							1 Voucher Items Listed		**14,000.00**
						8 Vouchers Listed	13 Voucher Items Listed		**15,837.59**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 14, 2024 911 FUND

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001845	05/14	00014579		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 PHONE+TEXT MARCH 24	☑ 00004627	692.00
00001845	05/14	00014579	17452	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 PHONE+TEXT MAY 24	☑ 00004627	692.00
							2 Voucher Items Listed		**1,384.00**
00001846	05/14	00014575		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	HEADSETS - 911	☑ 00004628	146.00
							1 Voucher Items Listed		**146.00**
						2 Vouchers Listed	3 Voucher Items Listed		**1,530.00**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 14, 2024 ARPA FUND

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001849	05/14	00010726	B93413	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	GARY GROSS TRUCK AND ACCESSORIES	2001 F550 FIRE TRUCK - VOL FIRE	☑ 00001006	38,900.00
							1 Voucher Items Listed		**38,900.00**
00001850	05/14	00010632	2046738	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	MUNICIPAL EMERGENCY SERVICES, INC	4 FIRE HELMETS+SHIPPING-VOL FIRE DPT	☑ 00001007	1,451.10
							1 Voucher Items Listed		**1,451.10**
00001851	05/14	00010676		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	IN#3007763 PUMPER TRUCK EQUIP+FREIGHT	☑ 00001008	4,663.53
00001851	05/14	00010676	3007764	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	IN#3007764 AERIAL TRUCK EQUIP+FREIGHT	☑ 00001008	3,461.70
							2 Voucher Items Listed		**8,125.23**
						3 Vouchers Listed	4 Voucher Items Listed		**48,476.33**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MAY 14, 2024 EDUCATION FUND

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001847	05/14	00010623	3524489	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	4/13 FREEDAY LANDFILL	☑ 00002124	75.99
							1 Voucher Items Listed		**75.99**
00001848	05/14	00014631		91-5210-595-	109 BOARD EDUCATION PROGRAMS	KINCAID REGIONAL THEATRE	6.5 MI ROADSIDE CLEANUP	☑ 00002125	650.00
							1 Voucher Items Listed		**650.00**
						2 Vouchers Listed	2 Voucher Items Listed		**725.99**

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In Re: Closing Remarks

Judge Fields stated fire department building is down and on the trailer. He also stated they will start on the approaches for Hogg Ridge Bridge. Magistrate Whaley asked about Joe Cottingham, attorney for Code Enforcement. Magistrate Plummer asked about tractor trailer sign on Lenoxburg Road. Judge said to check with road supervisor.

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

Magistrate Gregg made a motion, seconded by Magistrate Mineer to go into closed session per KRS 61.810 (1) (c) discussions of proposed or pending litigation against or on behalf of the public agency; 1. Opioid Litigation, 2. Hogg Ridge Bridge Possible Litigation. Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken in closed session.

Opioid Litigation, Magistrate Plummer made a motion, seconded by Magistrate Whaley to authorize opioid litigation counsel to amend our complaints to add PBM defendants, motion carried.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on May 28, 2024 subject to any special called meetings, motion carried.

_____ _____

Pendleton County Judge Executive Pendleton County Fiscal Court Clerk