

**PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 25, 2024 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Gregg and Mineer
Members Absent: Magistrate Plummer
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Gregg made a motion, seconded by Magistrate 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 June 11, 2024 meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg 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 May 2024 at the June 11, 2024 meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the May 2024 treasurer's report as presented, motion carried.

In Re: Reappointment of Gina Adams to the PC Ambulance Board

Magistrate Whaley made a motion, seconded by Magistrate Mineer to reappoint Gina Adams to the Pendleton County Ambulance Board, motion carried.

In Re: Reappointment of Bill Flaughter to the East Pendleton Water District

Magistrate Gregg made a motion to reappoint Bill Flaughter to the East Pendleton Water District Board. There was no second and the motion failed.

In Re: Reappointment of Tina Shearer to the PC Library Board

Magistrate Mineer made a motion, seconded by Magistrate Whaley to reappoint Tina Shearer to the Pendleton County Library Board, motion carried.

In Re: Hiring Jerry Teegarden for the PC Road Department

Judge Fields presented the application for Jerry Teegarden. Magistrate Gregg made a motion, seconded by Magistrate Mineer to hire Jerry Teegarden for the Pendleton County Road Department, motion carried.

In Re: Approve Resolution for District 6 Lowering Speed Limit on New Hope Road

Judge Fields read the Resolution for District 6 lowering the speed limit on New Hope Road. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the resolution, motion carried.

In Re: Bid Opening for Road Materials

Judge Fields opened the only bid for road materials from Hilltop Stone. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the bid from Hilltop Stone, motion carried.



Hilltop Basic Resources, Inc
 Hilltop Concrete
 Hilltop St. Bernard
 Hilltop Stone, LLC
 Hilltop Big Bend Quarry, LLC

HILLTOP AGGREGATE QUOTATION

Project: Pendleton County Fiscal Court 2024-2025
 Location: 103 Highway 330, Falmouth, KY 41040
 Date: Jun 18, 2024

To: PENDLETON CO. FISCAL COURT
 Attn: Judge Exec. Pendleton County

We are pleased to quote as follows for the above project in full load lots and subject to terms and conditions as stated below. Prices quoted are predicated upon furnishing 100% of the requirements of the project.

TONNAGE	MATERIAL	PLANT	PRICE PER TON
1.00	QUARRY WASTE	BUTLER	8.95
1.00	#2 LIMESTONE	BUTLER	16.50
1.00	#8 LIMESTONE	BUTLER	20.50
1.00	WASHED #8 LIMESTONE	BUTLER	23.00
1.00	#9 M LIMESTONE	BUTLER	23.00
1.00	DGA LIMESTONE	BUTLER	15.00
1.00	CYCLOPEAN RIP RAP	BUTLER	44.00
1.00	CHANNEL LINING CLASS 2	BUTLER	26.00
1.00	CHANNEL LINING #3	BUTLER	32.00
1.00	LIME SAND	BUTLER	10.00
1.00	#57 LIMESTONE	BUTLER	19.00
1.00	HAUL CHARGE-AGGREGATE	BUTLER	5.75

All surcharges are reviewed and adjusted weekly. Haul rates are based on on-road diesel fuel cost of \$3.00/gal. Current surcharge is 5%. A material mining or terminal fuel surcharge will apply if off road diesel fuel prices exceed \$4.00/gallon. The following products are available upon request: Type C(CL3) add \$2.00/ton to base haul rate, Type D(CL2) add \$.50/ton to base haul rate. Rip Rap and Concrete Blocks will be delivered at a charge of \$220.00/hour.

All prices include Haul rates. Prices exclude tax and are firm until Jul 01, 2025, then add \$1.00/ton. Quote may be withdrawn if not accepted within 30 days. Shooter Trucks are available for placement of: Granular Materials at \$6.50/ton; Non-Granular Material at \$6.50/ton

Respectfully Submitted,

Phills Wait
 Sales Assistant
 Cell: (859) 620-2160, Email: pwait@hilltopbasic.com
 Central Dispatch: (513) 684-8200

NO CONDITIONS, VERBAL OR OTHERWISE, THAT ARE NOT INCORPORATED IN THIS CONTRACT WILL BE RECOGNIZED.
 (SEE TERMS AND CONDITIONS OF SALE ON ATTACHED PAGE)

50 E. RiverCenter Blvd, Suite 1000 - Covington, Kentucky 41011 - Phone: (859) 283-5000

In Re: Bid Opening for Heavy Equipment and Hauling for the County

Judge Fields opened the 5 bids for heavy equipment and hauling for the county. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Gregg to table this until they can review all the bids and discuss in caucus, motion carried.

F&M Transport LLC
 1379 Loop Road
 Falmouth, KY 41040

Bid



Matthew Gilbert
 (859)-391-4634
 Fred Gilbert
 (859)-391-3055

Pendleton County Fiscal Court
 233 Main Street
 Falmouth, KY 41040

Date
 6/23/2024

Description	Total
Bid For Transporting Materials From Hilltop Stone Butler KY Per Ton	3.50
Bid For Transporting Materials From Carmeuse Lime Butler KY Per Ton	5.50
Bid For Hourly Rate Tri-Axle Dump Truck	90.00
Bid For Tri-Axle Dump Truck Based on 8 Hours	720.00

Pendleton County Fiscal Court - Heavy Equipment Bid

Allender Enterprises, LLC.
 7774 Truesdell Road
 California, KY 41007

Robby Allender
 Cell: 513-283-5039
 office: 859-635-3449

1.) Dozer:

Case 1150G - 118 HP 10'5" Blade 4-5 yd capacity
 \$130.00 per hour \$100.00 Mobilization
 Liebherr 742 - 234 HP 12'5" Blade 8-10 yd capacity
 \$200.00 per hour \$2,000.00 mobilization

2.) Trackhoe:

John Deere 85G 18,000 # Machine
 \$135.00 per hour \$100.00 mobilization
 John Deere 180 44,000 # Machine
 \$250.00 per hour \$250.00 Mobilization

3.) Track Loader:

Case 115SE 118 HP 2-25 capacity
 \$110.00 per hour \$100.00 Mobilization

4.) Backhoe:

Caterpillar 416C
 \$100.00 per hour \$100.00 Mobilization

5.) Tri Axle Dump Truck:

\$100.00 per hour \$800.00 per 8 hours

6.) Haul Rate:

Hilltop Stone Butler, KY \$4.00 per ton
 Carmeuse Lime \$5.75 per ton

MULLOY EXCAVATING
 Free estimates 859-991-9208
 Mark Mulloy
 Owner/Operator
 Clearing, Grading, Utilities
 Site Development, Lakes/Ponds
 Topsoil, Gravel, Concrete Construction
 859-991-9208
 mulloy.excavating@yahoo.com



Mulloy Excavating Services

Phone: 859.991.9208 free estimates

EQUIPMENT BIDS FOR P.C. FISCAL COURT 2024-25

Contract Bid:

. DOZER DCN 185" H.R. RATE
 . TRACK HOE 320 225" H.R. RATE
 . TRACK LOADER 963C 185" H.R. RATE
 Total Contract Bid: \$
 MOBILIZATION CHARGE \$300.00 PER MOVE

Agreement to Terms:

Customer Signature: _____ Date: _____

Contractor Signature: Mark Mulloy Date: 6/24/2024



BREWERS ALL CONSTRUCTION, LLC

From the ground UP, where everything begins!

"BIDS"

Date: June 21, 2024

To Pendleton County
 Fiscal Court

Contact Person	Bids for		
Jacob Brewer	Pendleton County		
Equipment Type	Description	Transport Rate Per Move	Hourly Rate
Dozer	Cat D5 - 21,000lb	100.00	125.00
Dozer	Cat D6 with Ripper - 36,000lb	100.00	150.00
Dozer	John Deere 850K - 50,000lb	100.00	195.00
Track Hoe	Cat 314 with Thumb - 34,000lb	100.00	150.00
Loader	Cat 953 - 32,000lb	100.00	140.00
Loader	Cat 963 - 43,000lb	100.00	170.00
Loader	John Deere 755 - 44,000lb	100.00	170.00
Backhoe	John Deere 310 - 16,000lb	100.00	110.00
Compactor	SuperPac 6620 - 16,000lb	100.00	100.00
Dump Truck	Tandem Axle Dump for off road only	100.00	100.00
Mini-Excavator	Cat 302.5	100.00	100.00

Thank you for your business!

2954 HWY 467, DeMossville, KY 41033 Phone: (859) 743-8757 brewersallconstruction@gmail.com

K & A EXCAVATING
580 HARDIN RD
FALMOUTH, KY 41040
859-743-1262
Bid

DATE: 6-24-24
TO: Pendleton County Fiscal Court

We, at K & A Excavating, would like to submit the following price list to Pendleton County. We would like to be considered for upcoming jobs and projects in the county.

• Trackhoe - 38,000 lbs with a thumb on the bucket.	\$ 155.00 per hour
• Backhoe - 580L extendahoe. App. 18,000 lbs	\$ 115.00 per hour
• Front end loader 953C - 32,000 lbs	\$ 140.00 per hour
• Front end loader 963 - 42,000 lbs	\$ 165.00 per hour
• Case Dozer - 78 horse power, 20,000 lbs	\$ 115.00 per hour
• 850 Case Dozer - 33,000 lbs	\$ 145.00 per hour
• Cat skid steer - 75 horse power	\$ 110.00 per hour
• Dump truck - triaxle \$ 880.00 per day	\$ 110.00 per hour
• Off road dump truck - 47,000 lbs	\$ 150.00 per hour
• D8 Dozer - 68,000 lbs	\$ 225.00 per hour

\$100.00 dollar move- in charge on equipment.

Thank you for your consideration. We have our liability insurance and workers compensation with Steve Ammerman at KY Farm Bureau Insurance Company.

Thank you,

Ken Lecrone 859-743-1262
April Lecrone 859-322-3520

In Re: Second Reading of Nuisance Ordinance Amendment 1011.2 Amending Ordinance 1011.1

Attorney Sanning had the second reading of Nuisance Ordinance Amendment 1011.2, amending Ordinance 1011.1. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve and adopt the Nuisance Ordinance Amendment 1011.2, motion carried, Magistrate Gregg opposed.

In Re: Second Reading of the 2024-2025 Budget

Magistrate Whaley gave the second reading of the appropriations, and Judge Fields gave the second reading of the revenues of the 2024-2025 Budget. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve and adopt the 2024-2025 Budget, motion carried.

In Re: Concrete Quote of Eagle View Drive

Judge Fields presented a concrete quote from Wright Concrete for Eagle View Drive. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the quote from Wright Concrete, motion carried.

In Re: Salt Bids for the Fiscal Year 2024-25

Judge Fields presented the salt bids for the fiscal year 2024-25. The bids were from Cargill, Inc. \$107.00 and Compass Minerals \$107.01 and Kim Crupper Transport \$116.85. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve all bids based on Judge's recommendation and availability, 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 JUNE 25, 2025
7:00 PM
COURT ORDERED TRANSFERS**

General Fund

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

01-5001-101	Judge Executive Salary	\$ 1,753.00
01-5001-105	Administrative Assistant	\$ 583.00
01-5020-101	Coroner – Salary	\$ 187.00
01-5025-101	Magistrates Salary	\$ 745.00
01-5040-102	Treasurer – Salary	\$ 1,539.00
01-5040-212	Treasurer Training Benefits	\$ 289.00
01-5040-445	Treasurer Office Supplies	\$ 88.00
01-5046-106	Personnel Administrator	\$ 996.00
01-5046-563	Personnel Administrator Postage	\$ 157.00
01-5047-142	Occupational Tax Administrator	\$ 941.00
01-5070-106	P & Z Administrator	\$ 385.00
01-5070-445	P & Z Office Supplies	\$ 153.00
01-5080-411	Courthouse Custodial Supplies	\$ 7.00
01-5080-573	Courthouse Telephones	\$ 247.00
01-5081-329	Judicial Center Janitorial Services	\$ 2,858.00
01-5081-333	Judicial Center Maintenance Personnel	\$ 886.00
01-5081-571	Judicial Center Renewals & Repairs	\$ 968.00
01-5085-177	Co. Properties – Maintenance Personnel	\$ 187.00
01-5085-441	Co. Properties – Machinery & Equip	\$ 15.00
01-5085-571	Co. Properties – Renewals & Repairs	\$ 10,888.00
01-5085-578	Utilities Radio Tower Buildings	\$ 222.00
01-5091-107	IT Director	\$ 384.00
01-5091-573	IT Telephone	\$ 87.00
01-5115-107	Code Enforcement Officer	\$ 26.00
01-5205-102	Animal Shelter Officer – Salary	\$ 1,399.00
01-5205-105	Animal Shelter Assistant	\$ 373.00
01-5205-384	Animal Spay & Neuter Program	\$ 978.00
01-5205-403	Animal Shelter Food & Supplies	\$ 562.00
01-5205-578	Animal Shelter Utilities	\$ 131.00
01-5210-107	Solid Waste Coordinator	\$ 1,832.00
01-5405-578	Recreation Program Utilities	\$ 165.00
01-9400-202	Retirement Match	\$ 12,862.00
01-9400-205	Employee Health Insurance	\$ 17,584.00

Transfer from (01-5005-105) Co Attorney Assistant to the following accounts:

01-5005-101	County Attorney - Salary	\$ 861.00
-------------	--------------------------	-----------

Transfer from (01-5010-103) County Clerk Deputies to the following accounts:

01-5010-101	County Clerk Salary	\$ 1,753.00
-------------	---------------------	-------------

Transfer from (01-5015-103-ADD) Sheriff Additional Deputies to the following accounts:

01-5015-101	Sheriff Salary	\$ 2,915.00
01-5015-103	Sheriff Deputies	\$ 9,648.00
01-5015-106	Sheriff Office Clerk	\$ 1,647.00

Road Fund

Transfer from (02-6105-143) Road Workers Salaries to the following accounts:

02-6103-102	Road Supervisor Salary	\$ 607.00
02-6105-447	Road Materials	\$ 800.00
02-6105-573	Telephone	\$ 95.00
02-6105-578	Utilities	\$ 499.00
02-9400-205	Employee Health Insurance	\$ 1,565.00

Jail Fund

Transfer from (03-5101-179) Part Time Help to the following accounts:

03-5101-101	Jailer Salary	\$ 1,044.00
03-5101-123	Jail Personnel	\$ 439.00
03-5101-212	Training Fringe Benefits	\$ 50.00
03-5101-399	Miscellaneous Contractual Services	\$ 331.00
03-9400-201	Social Security County Share	\$ 337.00
03-9400-205	Employees Health Insurance	\$ 652.00

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

03-5101-314	Contract with Other Counties	\$ 8,577.00
-------------	------------------------------	-------------

LGEA Fund

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

04-5135-107	DES Director Salary	\$ 421.00
04-5135-445	Office Supplies	\$ 193.00

Budget Transfers

Transfer from 01-9200-999	Reserve for Transfers	\$ 25,000.00
01-9300-999	Transfers of Appropriations	\$ 25,000.00

Transfer to 75-9300-999 Transfers of Appropriations \$ 25,000.00
 75-9200-999 Reserve for Transfers \$ 25,000.00

911 Fund

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

75-5145-159 Dispatchers/Radio Operators \$ 13,778.00
 75-5145-178 Dispatchers Overtime \$ 3,381.00
 75-9400-201 Social Security Match \$ 1,340.00
 75-9400-202 Retirement Match \$ 4,071.00

Interfund Transfer

Transfer from General Fund to Road Fund for Operations \$ 30,000.00
 Transfer from General Fund to Jail Fund for Operations \$ 10,000.00

David S. Fields
 Judge Executive

Marianne Roseberry
 County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JUNE 25, 2024 GENERAL FUND									
All Funds									
From: 06/25/2024 To: 06/25/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002086	06/25	00010913	32998106	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	6/1-6/30 COPIER LEASE - JUDGE	<input checked="" type="checkbox"/> 00027894	223.33
00002086	06/25	00010913		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	6/1-6/30 COPIER LEASE - PZ	<input checked="" type="checkbox"/> 00027894	153.33
2 Voucher Items Listed									376.66
00002087	06/25	00010916		01-5001-563-	JUDGE EXECUTIVE POSTAGE	U S POST OFFICE	ROLL OF STAMPS - ADMIN ASSIST	<input checked="" type="checkbox"/> 00027895	68.00
00002087	06/25	00010916		01-5040-445-	TREASURER OFFICE SUPPLIES	U S POST OFFICE	7 ROLLS STAMPS - TREASURER	<input checked="" type="checkbox"/> 00027895	476.00
00002087	06/25	00010916		01-5046-563-	PERSONNEL ADMINISTRATOR POSTAGE	U S POST OFFICE	3 ROLS STAMPS - PERSONNEL ADMIN	<input checked="" type="checkbox"/> 00027895	204.00
00002087	06/25	00010916		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	4 ROLLS STAMPS - OCC TAX	<input checked="" type="checkbox"/> 00027895	272.00
4 Voucher Items Listed									1,020.00
00002088	06/25	00010833	1444746	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JUNE 24 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00027896	1,457.08
1 Voucher Items Listed									1,457.08
00002089	06/25	00010920		01-5035-191-	BOARD OF ASSESSMENT APPEALS	PENDLETON COUNTY CLERK	2024 BOARD OF ASSESMENT	<input checked="" type="checkbox"/> 00027897	100.00
1 Voucher Items Listed									100.00
00002090	06/25	00010917		01-5035-191-	BOARD OF ASSESSMENT APPEALS	AMY BARNES	2024 BOARD OF ASSESMENT	<input checked="" type="checkbox"/> 00027898	100.00
1 Voucher Items Listed									100.00
00002091	06/25	00010919		01-5035-191-	BOARD OF ASSESSMENT APPEALS	NEAL BELCHER	2024 BOARD OF ASSESMENT	<input checked="" type="checkbox"/> 00027899	100.00
1 Voucher Items Listed									100.00
00002092	06/25	00010918		01-5035-191-	BOARD OF ASSESSMENT APPEALS	DARIN HART	2024 BOARD OF ASSESMENT	<input checked="" type="checkbox"/> 00027900	100.00
1 Voucher Items Listed									100.00
00002093	06/25	00010887		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	JUNE LEGAL FEES - P&Z	<input checked="" type="checkbox"/> 00027901	1,500.00
1 Voucher Items Listed									1,500.00
00002094	06/25	00010880		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 6/3+6/10 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00027902	800.00
00002094	06/25	00010880		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 6/3+6/10 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00027902	100.00
2 Voucher Items Listed									900.00
00002095	06/25	00010879	257325	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	TOILET PAPER+PAPER TOWELS-COURTHOUSE	<input checked="" type="checkbox"/> 00027903	59.37
1 Voucher Items Listed									59.37
00002096	06/25	00010926	56	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ADVANCED CONTRACTING AND REMODELING, WASH,REPAIR,PAINT CONCRETE,WALLS&DOOR REPAI		<input checked="" type="checkbox"/> 00027904	4,900.00
1 Voucher Items Listed									4,900.00
00002097	06/25	00010915		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JUNE 24 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027905	2,858.33
00002097	06/25	00010915	604422	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	JUNE 24 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00027905	300.00
2 Voucher Items Listed									3,158.33
00002098	06/25	00010924	064	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	JUNE MOWING AND PLANT WATERING 6/17-6/22	<input checked="" type="checkbox"/> 00027906	1,795.00
1 Voucher Items Listed									1,795.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 25, 2024 GENERAL FUND

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,795.00
00002099	06/25	00010927		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	IN#25534-S.WASTE F150-INS REIM HAIL DAMAGE	<input checked="" type="checkbox"/> 00027907	5,499.38
00002099	06/25	00010927	25533	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	IN#25533-23 DURANGO-SHERIFF-HAIL DAMAGE	<input checked="" type="checkbox"/> 00027907	4,436.80
00002099	06/25	00010927		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	IN#25471-A 23 FREIGHTLIER-HAIL	<input checked="" type="checkbox"/> 00027907	951.50
3 Voucher Items Listed									10,887.68
00002100	06/25	00010911	2633539	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	LABOR ON FIRE SYSTEM SPRINKLER REPAIR - JUSTICI	<input checked="" type="checkbox"/> 00027908	968.21
1 Voucher Items Listed									968.21
00002101	06/25	00014943		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	BINGO - NEUTER+RABIES	<input checked="" type="checkbox"/> 00027909	109.00
00002101	06/25	00014943		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	JOJO,LUNA,BECKA-SPAY+RABIES	<input checked="" type="checkbox"/> 00027909	393.00
00002101	06/25	00014943		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	BOLT,PEPPY - NEUTER	<input checked="" type="checkbox"/> 00027909	198.00
00002101	06/25	00014719	28426	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	LOLA- SPAY + RABIES + CARPROFEN	<input checked="" type="checkbox"/> 00027909	147.58
00002101	06/25	00014719		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	PEANUT BUTTER-SPAY + RABIES	<input checked="" type="checkbox"/> 00027909	131.00
5 Voucher Items Listed									978.58
00002102	06/25	00014946	54939637	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	4CAPSTAR,DAPPV,PUPPY MILK KMR PWD-AC	<input checked="" type="checkbox"/> 00027910	562.10
1 Voucher Items Listed									562.10
00002103	06/25	00010905		01-5210-548-	SOLID WASTE TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL COI2/20-6/18 TIRE WASTE SHRED		<input checked="" type="checkbox"/> 00027911	1,516.25
1 Voucher Items Listed									1,516.25
00002104	06/25	00010902	13092	01-9100-307-	STATE AUDITING SERVICES	KENTUCKY STATE TREASURER	CO ATTORNEY AUDIT - FY ENDING JUNE 2023	<input checked="" type="checkbox"/> 00027912	1,697.11
1 Voucher Items Listed									1,697.11
19 Vouchers Listed									32,176.37

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 25, 2024 ROAD FUND

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002105	06/25	00014825	102271351	02-6105-447-	ROAD MATERIALS	KIMBALL MIDWEST	SHOP-12PC,ADAPTER,HEAT TIP - RD DEPT	<input checked="" type="checkbox"/> 00013130	218.65
1 Voucher Items Listed									218.65
00002106	06/25	00014879	3453	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	6615JD - REPAIR AND GREASE FOR TRACTOR - RD DE	<input checked="" type="checkbox"/> 00013131	216.00
1 Voucher Items Listed									216.00
00002107	06/25	00010904		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	6/3 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013132	94.03
00002107	06/25	00010904		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	6/10 UNIFORM SERVICE RD	<input checked="" type="checkbox"/> 00013132	99.44
00002107	06/25	00010904	1340324723	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	6/17 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013132	95.28
3 Voucher Items Listed									288.75
3 Vouchers Listed									723.40

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 25, 2024 JAIL FUND

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002108	06/25	00014743	00002	03-5101-212-	TRAINING FRINGE BENEFITS	PENDLETON CO AMBULANCE TAXING DISTRICT	CPR TRAINING - TONY AND EDDIE	<input checked="" type="checkbox"/> 00008930	50.00
								1 Voucher Items Listed	50.00
00002109	06/25	00014741		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION	CENINMATE HOUSING 5/1-5/31	<input checked="" type="checkbox"/> 00008931	28,842.00
								1 Voucher Items Listed	28,842.00
00002110	06/25	00010903		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAY GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00008932	331.20
								1 Voucher Items Listed	331.20
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ALLEN NEWKIRK 5/3,5/31	<input checked="" type="checkbox"/> 00008933	32.34
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-BRIAN ROSE 5/8	<input checked="" type="checkbox"/> 00008933	11.90
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHRIS HARDY 5/3,5/16,5/31	<input checked="" type="checkbox"/> 00008933	186.39
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ERNIE BROWN 5/3,5/31	<input checked="" type="checkbox"/> 00008933	136.80
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-MARLENE HOLT 5/3	<input checked="" type="checkbox"/> 00008933	24.62
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS RONALD SPANGLER 5/3,5/31	<input checked="" type="checkbox"/> 00008933	14.02
00002111	06/25	00010912		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS TOMMY SWIFT 5/3,5/31	<input checked="" type="checkbox"/> 00008933	29.14
								7 Voucher Items Listed	435.21
00002112	06/25	00014745		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	JUNE PHONEBILL - GILLESPIE	<input checked="" type="checkbox"/> 00008934	46.00
								1 Voucher Items Listed	46.00
00002113	06/25	00014744		03-5101-573-	TELEPHONE	EDDIE TUCKER	JUNE PHONE BILL-TUCKER	<input checked="" type="checkbox"/> 00008935	46.00
								1 Voucher Items Listed	46.00
								6 Vouchers Listed	29,750.41

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 25, 2024 LGEA FUND

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002114	06/25	00010925	8468	04-5015-723-	SHERIFF'S DEPARTMENT MOTOR VEHICLE	GLENN STEINKAMP - MIDWEST AUTOMOTIVE	23 DODGE DURANGO-OUTFITTING-PLATE#G9947	<input checked="" type="checkbox"/> 00001351	8,827.68
								1 Voucher Items Listed	8,827.68
00002115	06/25	00010923		04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION	PENDLETON CO INDUSTRIAL AUTHORITY	23-24 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00001352	5,000.00
								1 Voucher Items Listed	5,000.00
00002116	06/25	00010914		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	6/1-6/30 COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00001353	193.34
								1 Voucher Items Listed	193.34
								3 Vouchers Listed	14,021.02

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 25, 2024 EDUCATION FUND

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002119	06/25	00010888	3552575	91-5210-468	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	6/8 FREEDAY LANDFILL	<input checked="" type="checkbox"/> 00002128	86.99
								1 Voucher Items Listed	86.99
00002120	06/25	00014837		91-5210-595	109 BOARD EDUCATION PROGRAMS	BARTH JOHNSON	REIMBURS - LUMBER+MATERIAL	<input checked="" type="checkbox"/> 00002129	54.30
								1 Voucher Items Listed	54.30
								2 Vouchers Listed	141.29

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 25, 2024 ARPA FUND

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002117	06/25	00010921	5168	84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER	PRC DAVID FIELDS	REIMBURSMENT FOR F550 TRUCK DELIVERY	<input checked="" type="checkbox"/> 00001009	1,000.00
								1 Voucher Items Listed	1,000.00
00002118	06/25	00010889		84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER	PRC VOGELPOHL FIRE EQUIPMENT, INC	REST MOUNT,STRAP,FLEXMOUNT,SHIPPING	<input checked="" type="checkbox"/> 00001010	189.64
00002118	06/25	00010889		84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER	PRC VOGELPOHL FIRE EQUIPMENT, INC	IN#4010717- MOUNTING PLATES	<input checked="" type="checkbox"/> 00001010	138.08
00002118	06/25	00010889		84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER	PRC VOGELPOHL FIRE EQUIPMENT, INC	IN#4010481-59 DBL JACKET HOSES W/COUPLINGS-F	<input checked="" type="checkbox"/> 00001010	16,526.00
00002118	06/25	00010889	4010482	84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER	PRC VOGELPOHL FIRE EQUIPMENT, INC	IN#4010482-52 DBL JACKET HOSES W/COUPLINGS-FI	<input checked="" type="checkbox"/> 00001010	16,030.00
								4 Voucher Items Listed	32,883.72
								2 Vouchers Listed	33,883.72

In Re: Closing Remarks

Judge Fields stated they got the truck lift at the road department. They also got the skid steer and road widener. He also stated Ralph Jones is retiring and the switch over of the dispatch to KSP will happen tomorrow at 10 am.

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

Discussions of proposed or pending litigation against or on behalf of the public agency; Opioid Settlement – Kroger. Magistrate Gregg made a motion to go into closed session, seconded by Magistrate Whaley, motion carried.

Magistrate Gregg made a motion to come out of closed session and back into open session, seconded by Magistrate Mineer, motion carried. No action taken in closed session.

In Re: Action Taken out of Closed Session

Magistrate Mineer made a motion to accept the offer of Kroger for the opioid settlement, seconded by Magistrate Whaley, motion carried.

In Re: Attachments Filed in County Clerk’s Office

Resolution for District 6 lowering the speed limit on New Hope Road
Bids for Road Materials
Nuisance Ordinance Amendment 1011.2
2024-2025 County Budget
Concrete Quote for Eagle View Drive
Salt Bids for 2024-25

In Re: Adjourn

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

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk