PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 11, 2024 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE PRESIDING

Members Present: Magistrates Gregg and Mineer
Members Absent: Magistrates Whaley and Plummer
County Attorney: Honorable 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 Mineer 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 May 28, 2024 meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg 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 May 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: 2024 State Rural Secondary – Mike Platt

Mike Platt with Kentucky Transportation Cabinet presented the projects recommended for the rural secondary program. He stated they would be resurfacing KY 10 and KY 1054 and would need $30,635. of the flex funds to complete KY 1054. After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Gregg to keep $134,465. of the flex funds for county roads and allow the state to use $30,635. of the flex funds for KY 1054, motion carried. Mr. Platt also stated the turn lanes for the AA had been approved by the state.

In Re: Gary Hicks to the Board of Adjustments to Fulfill Term of Todd Mains

Magistrate Mineer made a motion, seconded by Magistrate Gregg to appoint Gary Hicks to the Board of Adjustments to fulfill the term of Todd Mains, motion carried.

In Re: Reappointment of Bill Feltner to the Board of Adjustments – 4yr

Magistrate Gregg made a motion, seconded by Magistrate Mineer to reappoint Bill Feltner to the Board of Adjustments for a 4-year term, motion carried.

In Re: Reappointment of Adam Bruener to the Recreation Commission -2yr

Magistrate Mineer made a motion, seconded by Magistrate Gregg to reappoint Adam Bruener to the Recreation Commission for a 2-year term, motion carried.

In Re: Reappointment of James Anderson to the Recreation Commission -2yr

Magistrate Mineer made a motion, seconded by Magistrate Gregg to reappoint James Anderson to the Recreation Commission for a 2-year term, motion carried.

In Re: Reappointment of Bethany Lucius to Library Board 4yr

Magistrate Mineer made a motion, seconded by Magistrate Gregg to reappoint Bethany Lucius to the Library Board for a 4-year term, motion carried.

In Re: Reappointment of Karen Crozier to Library Board 4yr

Magistrate Gregg made a motion, seconded by Magistrate Mineer to reappoint Karen Crozier to the Library Board for a 4-year term, motion carried.

In Re: Maintenance Agreement with Debra Kuempel for Judicial Center 1yr

Judge Fields presented a 1- year maintenance agreement with Debra Kuempel for the Judicial Center. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the maintenance agreement with Debra Kuempel, motion carried.

In Re: First Reading Ordinance Amendment 1011.2 Amending County Nuisance Ordinance 1011.1

Attorney Sanning gave the first reading of ordinance amendment 1011.2 amending county nuisance ordinance 1011.1. No action taken.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, JUNE 11, 2024
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5001-105	Administrative Assistant	$ 2,300.00
01-5005-445	County Attorney Office Supplies	$ 1.00
01-5015-103	Sheriff Deputies	$ 9,215.00
01-5015-178	Sheriff Deputies Overtime	$ 1,100.00
01-5015-106	Sheriff Office Clerk	$ 790.00
01-5025-499	Fiscal Court Other Supplies	$ 200.00
01-5025-569	Fiscal Court Registration/Conference	$ 1,750.00
01-5046-445	Personnel Admn Office Supplies	$ 33.00
01-5070-445	P & Z Office Supplies	$ 133.00
01-5075-573	Economic Development Telephone	$ 22.00
01-5080-177	Courthouse Maintenance & Grounds	$ 140.00
01-5080-573	Courthouse Telephones	$ 200.00
01-5081-571	Judicial Center Renewals & Repairs	$ 3,391.00
01-5085-441	County Properties Machinery & Equip	$ 2,130.00
01-5085-571	Co Properties – Renewals & Repairs	$51,360.00
01-5085-578	Utilities Radio Tower	$ 281.00
01-5086-411	Custodial Supplies Annex Bldg	$ 41.00
01-5091-573	I T Telephone	$ 87.00
01-5115-455	Code Enforcement Fuel	$ 275.00
01-5205-102	Animal Control Officer	$ 886.00
01-5205-384	Animal Shelter Spay & Neuter Program	$ 131.00
01-5205-403	Animal Shelter Food & Supplies	$ 619.00
01-5205-578	Animal Shelter Utilities	$ 205.00
01-5205-592	Animal Shelter Maint & Repair Vehicle	$ 23.00
01-5210-107	Solid Waste Coordinator	$ 1,543.00
01-5301-573	Senior Center Telephone & Internet	$ 240.00
01-5305-445	Senior Center Office Supplies	$ 322.00
01-5305-455	Senior Center Transport Fuel	$ 117.00
01-5405-578	Recreation Program Utilities	$ 674.00
01-9100-539	Legal Notices	$ 2,664.00
01-9400-202	Retirement Co Match	$22,452.00
01-9400-205	Employee Health Insurance	$ 949.00
01-9400-299	HRA – Fringe Benefits	$ 1,622.00

Road Fund

Transfer from (02-6107-447) Emergency County Road Aid to the following accounts:

02-6105-312	Bridges	$16,500.00

Transfer from (02-8099-715) Capital Projects – Land to the following accounts:

02-6105-447	Road Materials	$ 3,467.00
02-6105-573	Telephone	$ 212.00
02-6105-578	Utilities	$ 90.00

Jail Fund

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

03-5101-399	Misc Contractual Services	$ 7,750.00

LGEA Fund

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

04-5120-507	Fire Dept Contributions	$20,000.00
04-5135-446	Function Specific Equip & Supplies	$ 839.00
04-5135-455	EM Petroleum Products	$ 229.00
04-5135-571	Renewals and Repairs	$ 25.00

911 Fund

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

75-5145-159	Dispatch /Radio Operators	$11,812.00
75-5145-178	Dispatch Overtime	$ 3,606.00
75-5145-571	Renewals and Repairs	$ 268.00
75-9400-201	Social Security Match	$ 1,914.00
75-9400-202	Retirement Match	$ 6,088.00

Budget Transfer

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

01-9300-999	Transfers of Appropriations to Other Funds	$23,689.00

Transfer from (75-9300-999) Transfers of Appropriations to Other Funds to the following account:

75-9200-999	Reserve for Transfers	$23,689.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations:	$30,000.00
Transfer from General Fund to Road Fund for Operations:	$45,000.00

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David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate 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

JUNE 11, 2024 GENERAL FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001979	06/11	00010826		01-5001-105-	ADMINISTRATIVE ASSISTANT	STACEY SANNING	JUNE CO ATT ASSISTANT	☑ 00027844	833.34
00001979	06/11	00010826		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	JUNE CO ATT SECRETARY	☑ 00027844	958.34
00001979	06/11	00010826		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JUNE CO ATT OFFICE SUPPLIES	☑ 00027844	1,333.34
							3 Voucher Items Listed		**3,125.02**
00001980	06/11	00010801		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	10X13 CLASP ENVELOPES - JUDGE	☑ 00027845	22.31
00001980	06/11	00010801		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	FORM PUBLISHER 4/29/24-4/29/25	☑ 00027845	79.00
00001980	06/11	00010801		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	PRINTABLE BUISNESS CARDS-F.COURT	☑ 00027845	50.81
00001980	06/11	00010801		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	5/6-6/5 ZOOM - F.COURT	☑ 00027845	15.99
00001980	06/11	00010801		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	CARDMEMBER SERVICES	CALCULATOR-PERSONNEL ADMINISTRATOR	☑ 00027845	88.58
00001980	06/11	00010801		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	BLK TONER - OCC TAX	☑ 00027845	68.89
00001980	06/11	00010801		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	SIGN FOR TIM THEISEN - PZ	☑ 00027845	114.00
00001980	06/11	00010801		01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	CARDMEMBER SERVICES	12 3VOLT BATTERIES - JUSTICE CENTER	☑ 00027845	51.65
00001980	06/11	00010801		01-5405-548-	RECREATION SPECIAL PROJECTS	CARDMEMBER SERVICES	10 PK FLUSH CEILING LIGHTS-ATHLETIC PARK	☑ 00027845	149.99
00001980	06/11	00010801		01-5405-548-	RECREATION SPECIAL PROJECTS	CARDMEMBER SERVICES	6 EMERGENCY LIGHTS-ATHLETIC PARK	☑ 00027845	254.19
							10 Voucher Items Listed		**895.41**
00001981	06/11	00010694	1001312241	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	COFFEE - F.COURT	☑ 00027846	20.50
00001981	06/11	00010797	1001315462	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3 CASES WATE - F.COURT	☑ 00027846	18.75
00001981	06/11	00014708	1001313284	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4 BAGS DOG FOOD - ANIMAL SHELTER	☑ 00027846	72.95
							3 Voucher Items Listed		**112.20**
00001982	06/11	00010798	10016	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCES	KCJEA/KMCA	JOINT SUMMER 6/11-6/13 JUDGE+4 MAGISTRATES	☑ 00027847	1,750.00
							1 Voucher Items Listed		**1,750.00**
00001983	06/11	00010848	2184	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	ID PLAT - 846 JOHN DENNY RD	☑ 00027848	110.00
							1 Voucher Items Listed		**110.00**
00001984	06/11	00010843		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	MAY FUEL - PZ	☑ 00027849	51.85
00001984	06/11	00010843		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	MAY FUEL - CODE ENFORCEMENT	☑ 00027849	274.57
00001984	06/11	00010843		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	MAY FUEL - ANIMAL SHELTER	☑ 00027849	298.83
00001984	06/11	00010843	97419034	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	MAY FUEL - SOLID WASTE	☑ 00027849	334.61
00001984	06/11	00010843		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	MAY FUEL - SENIOR CENTER	☑ 00027849	117.11
							5 Voucher Items Listed		**1,076.97**
00001985	06/11	00010820	009663	01-5070-445-	P & Z OFFICE SUPPLIES	BRETT PRICE	USPS POSTAGE REIMBURSMENT - PZ	☑ 00027850	18.99
							1 Voucher Items Listed		**18.99**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 GENERAL FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001986	06/11	00010819		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 5/20,5/27CUSTODIAL - COURTHOUSE	☑ 00027851	800.00
00001986	06/11	00010819		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 5/20,5/27 CUSTODIAL - ANNEX	☑ 00027851	100.00
							2 Voucher Items Listed		**900.00**
00001987	06/11	00010834	907526	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	HEILMAN HARDWARE, LUMBER & FARM	GRASS SEED AND STRAW - COURTHOUSE	☑ 00027852	140.10
00001987	06/11	00014716	907597	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	RABBIT FOOD - ANIMAL SHELTER	☑ 00027852	15.75
							2 Voucher Items Listed		**155.85**
00001988	06/11	00010851	96928	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JUNE ELEVATOR MAINT - COURTHOUSE	☑ 00027853	124.94
							1 Voucher Items Listed		**124.94**
00001989	06/11	00010842		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/1,5/8,5/15,5/22,5/29 MAT RENTAL-COOURTHOUSE	☑ 00027854	210.00
00001989	06/11	00010842		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	5/1,5/8,5/15,5/22,5/28 MAT RENTAL-ANNEX	☑ 00027854	112.50
							2 Voucher Items Listed		**322.50**
00001990	06/11	00010832	238523	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/17 PEST CONTROL - COURTHOUSE	☑ 00027855	25.00
00001990	06/11	00010832		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/17 PEST CONTROL - JUSTICE CENTER	☑ 00027855	25.00
00001990	06/11	00010832		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/17 PEST CONTROL - ANIMAL SHELTER	☑ 00027855	25.00
00001990	06/11	00010832		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/17 - PEST CONTROL - ANNEX	☑ 00027855	25.00
00001990	06/11	00010832		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/17 PEST CONTROL - SENIOR CENTER	☑ 00027855	25.00
							5 Voucher Items Listed		**125.00**
00001991	06/11	00010751	99257	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	ROUNDUP+WEED KILLER-COURTHOUSE	☑ 00027856	67.98
00001991	06/11	00010817		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	4 GAL CK EXT PAINT-COURTHOUSE	☑ 00027856	215.96
00001991	06/11	00010817		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	1QT RYL EXT SAT PAINT-COURTHOUSE	☑ 00027856	20.99
00001991	06/11	00010817	99420	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	1 GAL RYL INT SAT - COURTHOUSE	☑ 00027856	35.99
00001991	06/11	00010776	99300	01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	ACE HARDWARE	40W BULBS - JUSTICE CENTER	☑ 00027856	7.98
00001991	06/11	00010865	99208	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	AIR FILTER,BATTERY,SURGE PROTECTOR-SENIOR CEN	☑ 00027856	48.16
							6 Voucher Items Listed		**397.06**
00001992	06/11	00010799	130084	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARROT-TOP INDUSTRIES INC.	2 5X8 US FLAGS+SHIPPING-COURTHOUSE	☑ 00027857	175.13
							1 Voucher Items Listed		**175.13**
00001993	06/11	00010818	1445083	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPAIR LIGHTS THROUGHOUT JUSTICE CENTER	☑ 00027858	712.00
							1 Voucher Items Listed		**712.00**
00001994	06/11	00010852	062	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	MAY MOWING-5/11,5/18,5/24,5/31-JUSTICE CDENTEI	☑ 00027859	1,120.00
00001994	06/11	00010852		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	MAY CREEK BANK-5/11,5/31-JUSTICE CENTER	☑ 00027859	350.00
							2 Voucher Items Listed		**1,470.00**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 GENERAL FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001995	06/11	00010866	27-2024	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DAUGHERTY'S ASPHALT SEALCOATING, LLC	STRIPING PARKING LOT - JUSTICE CENTER	☑ 00027860	2,400.00
							1 Voucher Items Listed		**2,400.00**
00001996	06/11	00010837	2633137	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	LABOR FIRE SYST.TECHN M-F, 8-5 JUSTICE CENTER	☑ 00027861	254.00
							1 Voucher Items Listed		**254.00**
00001997	06/11	00010706	10752301695	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	DELL MARKETING L. P.	DELL LATITUDE 5540 LAPTOP - P&Z	☑ 00027862	2,043.34
							1 Voucher Items Listed		**2,043.34**
00001998	06/11	00010829	1076297	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JUNE E REPEATER	☑ 00027863	76.20
							1 Voucher Items Listed		**76.20**
00001999	06/11	00010873		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY GOINS-R&R ROOFING	SHINGLE ROOF REPLACEMENT ON COURTHOUSE AND	☑ 00027864	25,800.00
00001999	06/11	00010872		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY GOINS-R&R ROOFING	BOX CUTTER PPAINTING+LIFT RENTAL-COURTHOUSE	☑ 00027864	21,500.00
							2 Voucher Items Listed		**47,300.00**
00002001	06/11	00010868	25471	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	2023 FREIGHTLINER-HAIL DAMAGE	☑ 00027865	4,035.00
							1 Voucher Items Listed		**4,035.00**
00002002	06/11	00014582	726-145127	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES - DURANGO	☑ 00027866	9.70
00002002	06/11	00014819	726-144643	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	A.CONTROL OIL AND FILTER BY RD DEPT	☑ 00027866	22.95
00002002	06/11	00014832	726-145034	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	KENTUCKY MOTOR SERVICE FALMOUTH	40LB BAGS FLOOR DRY	☑ 00027866	115.84
							3 Voucher Items Listed		**148.49**
00002003	06/11	00010867		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL 1/19 CODE ENFORCE	☑ 00027867	17.12
00002003	06/11	00010867		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL 3/16 CODE ENFORCE	☑ 00027867	8.73
00002003	06/11	00010867		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL 3/28 CODE ENFORCE	☑ 00027867	5.36
00002003	06/11	00010867	3123880	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL 6/7 CODE ENFORCE	☑ 00027867	13.60
00002003	06/11	00010867		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	MARKING FLAGS - CODE ENFORCE	☑ 00027867	14.83
							5 Voucher Items Listed		**59.64**
00002004	06/11	00014713	28276	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	COCO SPAY+RABIES 5/31 IN 28276	☑ 00027868	131.00
							1 Voucher Items Listed		**131.00**
00002005	06/11	00014709		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	CLAMPS - ANIMAL SHELTER	☑ 00027869	7.96
							1 Voucher Items Listed		**7.96**
00002006	06/11	00014715		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	JOHN BLOOMFIELD	DOG FOOD REIMB-BLOOMFIELD	☑ 00027870	40.00
00002006	06/11	00014715		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	JOHN BLOOMFIELD	DOG FOOD+SUPPLIES REIMB-BLOOMFIELD	☑ 00027870	130.00
00002006	06/11	00014715		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE FOR MAY-J.BLOOMFIELD	☑ 00027870	45.00
							3 Voucher Items Listed		**215.00**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 GENERAL FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002007	06/11	00014706		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	DROPBOX PLUS 5/4/24-5/4/25-ANIMAL SHELTER	☑ 00027871	127.07
00002007	06/11	00014706		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	DROPBOX CASHBACK CREDIT	☑ 00027871	(25.41)
							2 Voucher Items Listed		**101.66**
00002008	06/11	00014714	242982329	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	INTERVET INC	50CT MICROCHIPS-ANIMAL SHELTER	☑ 00027872	250.00
							1 Voucher Items Listed		**250.00**
00002009	06/11	00010859		01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	KRISTY STURGILL	5/10 REIMB-LIGHTFIXTURE-SENIOR CETER	☑ 00027873	45.00
00002009	06/11	00010859		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	1/31 REIMB FOR PLANTERS-SENIOR CENTER	☑ 00027873	38.16
00002009	06/11	00010859	34908	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	4/9 REIMBURS FOR BINGO PRIZES-SENIOR CENTER	☑ 00027873	42.40
00002009	06/11	00010859		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	4/22 REIMBURS FOR BINGO PRIZES-SENIOR CENTER	☑ 00027873	32.47
00002009	06/11	00010859		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	5/24 REIMBURS FOR SNACKS-SENIOR CENTER	☑ 00027873	14.64
00002009	06/11	00010859		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	5/30 REIMBURS FOR SNACKS-SENIOR CENTER	☑ 00027873	25.26
							6 Voucher Items Listed		**197.93**
00002010	06/11	00010860		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	5/13 4CASE WATER,SPOONS,BAGS,COFFEE-SENIOR C	☑ 00027874	66.16
00002010	06/11	00010860	01485861	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	5/14 2 CASES WATER,CUPS,NAPKINS - SENIOR CENTI	☑ 00027874	48.51
00002010	06/11	00010860	01485861	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	5/24 6 CASES WATER, HEAFTY FOAM - SENIOR CENTE	☑ 00027874	54.51
							3 Voucher Items Listed		**169.18**
00002011	06/11	00010856		01-9100-307-	STATE AUDITING SERVICES	FISCALSOFT LLC	24-25 FISCAL BOOKS,TAX, EXPRESS	☑ 00027875	12,951.00
							1 Voucher Items Listed		**12,951.00**
00002012	06/11	00010836	158828	01-9100-521-	INSURANCE	PUBLIC ENTITY INSURANCE	VOLUNTEER & MEMBERSHIP	☑ 00027876	240.00
							1 Voucher Items Listed		**240.00**
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/7 PVA INSPECTION	☑ 00027877	372.24
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/7 GRAD TAB	☑ 00027877	85.00
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/21 BID NOTICE-ROOF	☑ 00027877	62.04
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/21 BID NOTICE-SHERIFF-ANNEX	☑ 00027877	62.04
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/21 ECO DEV JOB	☑ 00027877	46.53
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/21 PUBLIC NOTICE-ROAD AID	☑ 00027877	69.80
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/28 ECO DEV JOB	☑ 00027877	46.53
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/7 ELECTION OFFICERS	☑ 00027877	337.34
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/7 VOTING BALLOTS	☑ 00027877	558.36
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/14 ELECTION OFFICERS	☑ 00027877	337.34
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/14 VOTIING BALLOTS	☑ 00027877	558.36

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 GENERAL FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002013	06/11	00010847		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	5/28 MAY RECAP	☑ 00027877	744.48
							12 Voucher Items Listed		**3,280.06**
00002016	06/11	00010824		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JUNE FRINGE HRA -GREGG	☑ 00027878	405.31
							1 Voucher Items Listed		**405.31**
00002017	06/11	00010823		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JUNE FRINGE HRA - PLUMMER	☑ 00027879	405.31
							1 Voucher Items Listed		**405.31**
00002018	06/11	00010822		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JUNE FRINGE HRA - WHALEY	☑ 00027880	405.31
							1 Voucher Items Listed		**405.31**
00002019	06/11	00010825		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	JUNE FRINGE HRA - SANNING	☑ 00027881	405.31
							1 Voucher Items Listed		**405.31**
						38 Vouchers Listed	96 Voucher Items Listed		**86,952.77**

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PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 ROAD FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002020	06/11	00014814	978567	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	126.50TONS #2 LIMESTONE-HOGG RIDGE BRIDGE AF	☑ 00013108	2,024.00
00002020	06/11	00014815	978568	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	108.43 TONS DGA - HOGG RIDGE BRIDGE	☑ 00013108	1,572.24
00002020	06/11	00014815		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.99 TONS CHANNEL#2 - HOGG RIDGE BRIDGE	☑ 00013108	574.77
00002020	06/11	00014815		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.43 TONS #2 LIMESTONE - HOGG RIDGE BRIDGE	☑ 00013108	134.89
							4 Voucher Items Listed		**4,305.90**
00002021	06/11	00010849	144949	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLIDER RENTAL - RD DEPT	☑ 00013109	127.05
							1 Voucher Items Listed		**127.05**
00002022	06/11	00014810	21501	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP - SIX PK GAL OIL MIX - RD	☑ 00013110	25.98
							1 Voucher Items Listed		**25.98**
00002023	06/11	00014804		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - 6-SHOP PRO AF,MW ORANGE - RD DEPT	☑ 00013111	108.50
00002023	06/11	00014804		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BACKHOE-8 STO LEAK, CHARGE- RD DEPT	☑ 00013111	142.45
00002023	06/11	00014804		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - STOP LEAK HIGH LOW - RD DEPT	☑ 00013111	95.32
00002023	06/11	00014804		02-6105-447-	ROAD MATERIALS	AUTO ZONE	WH CHEVY PICK UP-BRAKE SHOE AND DRUM,ALL IN C	☑ 00013111	212.96
00002023	06/11	00014804	6306840548	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-SELF ADJ REP,TORQUE MULTIPLIER-RD	☑ 00013111	307.98
00002023	06/11	00014813		02-6105-447-	ROAD MATERIALS	AUTO ZONE	BLK DODGE - AC SYSTEM CAP - RD	☑ 00013111	7.42
00002023	06/11	00014813		02-6105-447-	ROAD MATERIALS	AUTO ZONE	WH DODGE - 2BRAKE ROTOR AND BRACKETS,BATTER	☑ 00013111	259.97
00002023	06/11	00014813		02-6105-447-	ROAD MATERIALS	AUTO ZONE	CORE -2 BRACKETS	☑ 00013111	
00002023	06/11	00014813		02-6105-447-	ROAD MATERIALS	AUTO ZONE	DUMP#12-CABIN FILTER - RD	☑ 00013111	14.99
00002023	06/11	00014813	6306843343	02-6105-447-	ROAD MATERIALS	AUTO ZONE	DUMP #11 - CABIN FILTER - RD	☑ 00013111	14.99
00002023	06/11	00014817	6306845791	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-STP ALL PUR - RD	☑ 00013111	7.42
00002023	06/11	00014822	6306847021	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - STOP LEAK - RD DEPT	☑ 00013111	89.94
							12 Voucher Items Listed		**1,261.94**
00002024	06/11	00010753		02-6105-447-	ROAD MATERIALS	TERRY GALLAGHER	CDL PHYSICAL REIMBURSMENT-T.GALLAGHER	☑ 00013112	100.00
							1 Voucher Items Listed		**100.00**
00002025	06/11	00014816	906029	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HOGG RIDGE BRIDGE-18" GALVANIZED 44' PIPE	☑ 00013113	656.64
							1 Voucher Items Listed		**656.64**
00002026	06/11	00010864	1342	02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	TREE REMOVAL ON COLVIN BEND RD	☑ 00013114	575.00
							1 Voucher Items Listed		**575.00**
00002027	06/11	00014823	2173	02-6105-312-	BRIDGES	K & A EXCAVATING LLC	HOGG RIDGE BRIDGE - APPROACHES	☑ 00013115	16,500.00
							1 Voucher Items Listed		**16,500.00**
00002028	06/11	00014811	726-144530	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP,2012 DODGE-PENETRATING OIL+A/C TOOL - RI	☑ 00013116	34.88

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PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 ROAD FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**34.88**
00002029	06/11	00010830	1076354	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JUNE E REPEATER - RD DEPT	☑ 00013117	110.00
							1 Voucher Items Listed		**110.00**
00002030	06/11	00014808	792824	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP - ROT T4 15W40 1GL - RD	☑ 00013118	74.43
00002030	06/11	00014808	792929	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WH CHEVY 2010 - REAR BRAKES - RD	☑ 00013118	29.89
00002030	06/11	00014820		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD6400 - FAN - RD DEPT	☑ 00013118	84.41
00002030	06/11	00014820		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JD6400 - ADAPTER,HOSES, CIRCUIT BREAKER - RD D	☑ 00013118	41.79
00002030	06/11	00014820	793324	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP - AIR TANK 10 GALLON - RD	☑ 00013118	149.57
							5 Voucher Items Listed		**380.09**
00002031	06/11	00010853	1340316523	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	5/27 UNIFORM SERVICE - RD	☑ 00013119	72.88
							1 Voucher Items Listed		**72.88**
00002032	06/11	00010845	97412738	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	MAY FUEL - RD DEPT	☑ 00013120	2,015.38
							1 Voucher Items Listed		**2,015.38**
00002033	06/11	00014805		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - SUPER CLEAN DEG,CHEM RESIST SPRAYER - F	☑ 00013121	25.98
00002033	06/11	00014805		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6615 - FASTNERS - RD DEPT	☑ 00013121	3.94
00002033	06/11	00014805	99160	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SIGN HARDWARE - RD DEPT	☑ 00013121	56.17
00002033	06/11	00014821	99407	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - TIE DOWN RTECH ORIG	☑ 00013121	25.99
00002033	06/11	00010874		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	10 FASTNERS - RD DEPT	☑ 00013121	10.40
							5 Voucher Items Listed		**122.48**
						14 Vouchers Listed	36 Voucher Items Listed		**26,288.22**

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PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 JAIL FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002034	06/11	00010827		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JUNE JAIL TRANSPORT SALARIES	☑ 00008924	7,750.00
							1 Voucher Items Listed		**7,750.00**
00002035	06/11	00010844	97401075	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MAY FUEL - JAIL	☑ 00008925	769.16
							1 Voucher Items Listed		**769.16**
						2 Vouchers Listed	2 Voucher Items Listed		**8,519.16**

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PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 LGEA FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002036	06/11	00010839	25	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	4TH QRT APRIL-JUNE FIRE CONTRIBUTIONS	☑ 00001339	37,500.00
							1 Voucher Items Listed		**37,500.00**
00002037	06/11	00010841		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/1,5/8,5/15,5/22,5/29 MAT RENTAL-EOC	☑ 00001340	41.25
							1 Voucher Items Listed		**41.25**
00002038	06/11	00014578	8749035	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	LAMINATED POUCHES - EOC	☑ 00001341	35.89
							1 Voucher Items Listed		**35.89**
00002039	06/11	00010828	1076293	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	JUNE E REPEATER - EOC	☑ 00001342	838.98
							1 Voucher Items Listed		**838.98**
00002040	06/11	00014585	97421350	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-EOC	☑ 00001343	370.80
							1 Voucher Items Listed		**370.80**
00002041	06/11	00010831		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	5/17 PEST CONTROL - EOC	☑ 00001344	25.00
							1 Voucher Items Listed		**25.00**
00002042	06/11	00014583	99247	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	SPARE KEY - EOC	☑ 00001345	1.99
							1 Voucher Items Listed		**1.99**
00002043	06/11	00010821		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JUNE MONTHLY CONTRIBUTION	☑ 00001346	14,000.00
							1 Voucher Items Listed		**14,000.00**
						8 Vouchers Listed	8 Voucher Items Listed		**52,813.91**

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PENDLETON COUNTY FISCAL COURT

JUNE 11, 2024 911 FUND

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002044	06/11	00010869		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	DATA TRANSFER FROM CALIBER TO KSP - 911	☑ 00004634	3,990.00
							1 Voucher Items Listed		**3,990.00**
00002045	06/11	00010850	17718	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 PHONE + TEXT JUNE 24	☑ 00004635	692.00
							1 Voucher Items Listed		**692.00**
00002046	06/11	00010858		75-5145-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	MAINT ON 4 GENERATORS - 911	☑ 00004636	600.00
							1 Voucher Items Listed		**600.00**
00002047	06/11	00014580		75-5145-703-	COMMUNICATION EQUIPMENT	CARDMEMBER SERVICES	BATTERY FOR 911 EQUIPMENT-911	☑ 00004637	36.99
							1 Voucher Items Listed		**36.99**
						4 Vouchers Listed	4 Voucher Items Listed		**5,318.99**

In Re: Closing Remarks

Judge Fields stated parts had been ordered for the rubber tire excavator and Silco will be fixing water leak in pit at the Judicial Center. Magistrate Gregg asked about culverts on the approaches for the bridge. Magistrate Mineer stated the tree hanging over by the bridge on Highway 27 needs to be trimmed back. He also asked about the discretionary funds. Judge Fields will check on these things.

In Re: Attachments Filed at County Clerk's Office

2024 Rural Secondary Road Program
Debra Kuempel Maintenance Agreement for Judicial Center
Ordinance Amendment 1011.2

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on June 25, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive | Pendleton County Fiscal Court Clerk