

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 10, 2024 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate 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 Plummer made a motion, seconded by Magistrate Gregg 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 August 27, 2024 meeting and the September 3, 2024 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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 August 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Tourism Commission Board Members

Judge Fields presented the following list of nominees for the Tourism Commission Board. Randy Wells – Chamber, David Billings – Kincaid Lake, Glen Thaxton – Thaxton's Canoe, Steve Thomas – Wool Fest, Rachel Wright – Pendleton Hills, Alex Carson – Pendleton Tourism, Lori Himmelsbach – Kentucky Millstone. Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint the list. Magistrate Plummer stated it was a good list of people, motion carried.

In Re: Tami Vater – Economic Development CEDIK Community Assessments

Tami Vater addressed the court on having an Economic Development CEDIK Community Assessment completed for \$7,000.00. This will assess the county's potential for new economic opportunities. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the CEDIK Community Assessment, motion carried.

In Re: Sheriff's Highway Safety 2025 Grant

Judge Fields presented the Sheriff's Highway Safety 2025 Grant. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the grant, motion carried.

In Re: New Zion Water Line

Judge Fields discussed a water line expansion of the New Zion Road Water Line. He stated it would cost \$60,000 and could be paid for with ARPA funds. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the New Zion Water Line Expansion allocating ARPA funds, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 10, 2024
6:00 PM
COURT ORDERED TRANSFERS**

General Fund

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

01-5305-406 Senior Center Building Maint. & Supplies \$ 40.00

Interfund Transfers

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 Gregg made a motion, seconded by Magistrate Whaley that the claims be approved and paid as presented, motion carried.

<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>SEPTEMBER 10, 2024 GENERAL FUND</div><div>All Funds</div><div>From: 09/10/2024 To: 09/10/2024</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000371	09/10	00011257		01-5025-429-	FISCAL COURT FUEL	WEX BANK	AUG FUEL - ADDRESSING	<input checked="" type="checkbox"/> 00028074	73.98
00000371	09/10	00011257		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	AUG FUEL - CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00028074	200.67
00000371	09/10	00011257		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028074	293.52
00000371	09/10	00011257		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00028074	178.40
00000371	09/10	00011257	99374135	01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	AUG FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028074	93.50
5 Voucher Items Listed									840.07
00000372	09/10	00011214		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	MANILLA FILE FOLDERS-JUDGE	<input checked="" type="checkbox"/> 00028075	14.38
00000372	09/10	00011214		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	8/6-9/5 ZOOM - JUDGE	<input checked="" type="checkbox"/> 00028075	15.99
00000372	09/10	00011214		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	8/7 GLIC CONF ROOM - PLUMMER	<input checked="" type="checkbox"/> 00028075	194.76
00000372	09/10	00011214		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	REFUND GLIC-PLUMMER	<input checked="" type="checkbox"/> 00028075	(0.72)
00000372	09/10	00011214		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	8/7 GLIC CON ROOM - FIELDS	<input checked="" type="checkbox"/> 00028075	388.08
00000372	09/10	00011214		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	8/7 GLIC ROOM - GREGG	<input checked="" type="checkbox"/> 00028075	364.08
00000372	09/10	00011214		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	8/7 GLIC ROOM - WHALEY	<input checked="" type="checkbox"/> 00028075	388.08
00000372	09/10	00011214		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	8/7 GLIC CONF ROOM - MINEER	<input checked="" type="checkbox"/> 00028075	388.08
00000372	09/10	00011214	314489	01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	CARDMEMBER SERVICES	8/7 GLIC CONF ROOM - ROSEBERRY	<input checked="" type="checkbox"/> 00028075	194.76
00000372	09/10	00011214		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	CARDMEMBER SERVICES	3 EXIT SIGNS-OSHA-COURTHOUSE	<input checked="" type="checkbox"/> 00028075	22.34
00000372	09/10	00011214		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	TONER CARTIDGE - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028075	29.96
00000372	09/10	00011214		01-9100-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	KEYBOARD,MOUSE,MONITOR-ECONOMIC DEV	<input checked="" type="checkbox"/> 00028075	288.96
00000372	09/10	00011214		01-9100-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	MONITOR-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028075	97.97
13 Voucher Items Listed									2,386.72
00000373	09/10	00011255		01-5070-445-	P & Z OFFICE SUPPLIES	CARDMEMBER SERVICES	8/28/24-8/28/25 DROPBOX - PZ	<input checked="" type="checkbox"/> 00028076	127.07
1 Voucher Items Listed									127.07
00000374	09/10	00011243		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	SEPT CO ATT SECRETARY	<input checked="" type="checkbox"/> 00028077	1,791.67
00000374	09/10	00011243		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	SEPT CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00028077	1,333.34
2 Voucher Items Listed									3,125.01
00000375	09/10	00011225		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 8/26+9/2 - CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00028078	800.00
00000375	09/10	00011225		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 8/26+9/2 - CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028078	100.00
2 Voucher Items Listed									900.00
00000376	09/10	00011226		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/7,8/14,8/22,8/28-MAT RENTL-COURTHOUSE	<input checked="" type="checkbox"/> 00028079	168.00
00000376	09/10	00011226		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/7,8/14,8/22,8/28-MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00028079	90.00
2 Voucher Items Listed									258.00
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<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>SEPTEMBER 10, 2024 GENERAL FUND</div><div>All Funds</div><div>From: 09/10/2024 To: 09/10/2024</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000377	09/10	00011163	100246	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	HOSE CART-COURTHOUSE	<input checked="" type="checkbox"/> 00028080	69.99
00000377	09/10	00011150	100289	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	KEYSTONE JACK 1PK - COURTHOUSE	<input checked="" type="checkbox"/> 00028080	9.59
00000377	09/10	00014956	100304	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	AIRHORN,FLY TRAP,HOSE NOZZEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028080	60.55
00000377	09/10	00014959	100324	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FURNACE FILTER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028080	14.36
00000377	09/10	00014966	100521	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	HANDLE,FLOOR SQUEEGE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028080	24.98
00000377	09/10	00011256	100172	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	DUCT TAPE - SENIOR CENTER	<input checked="" type="checkbox"/> 00028080	13.98
00000377	09/10	00011256	100337	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	WEED KILLER - SENIOR CENTER	<input checked="" type="checkbox"/> 00028080	25.99
7 Voucher Items Listed									219.44
00000378	09/10	00011159		01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	5 CASE WATER,FORKS,SPOONS-F.COURT	<input checked="" type="checkbox"/> 00028081	38.50
00000378	09/10	00011159		01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	STORE DISCOUNT	<input checked="" type="checkbox"/> 00028081	(5.80)
00000378	09/10	00011159		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	2 SPRAY BLEACH, 1 FABULOSO - COURTHOUSE	<input checked="" type="checkbox"/> 00028081	16.00
00000378	09/10	00011159	1001329141	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE - REGIONS 410526	2 SPRAY BLEACH,2 FABULOSO-ANNEX	<input checked="" type="checkbox"/> 00028081	17.00
00000378	09/10	00014955	1001329067	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	TRASH BAGS,6 BAGS DOG FOOD-A.SHELTER	<input checked="" type="checkbox"/> 00028081	102.10
00000378	09/10	00014965	1001332084	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	4 BAGS PUPPY CHOW	<input checked="" type="checkbox"/> 00028081	63.00
6 Voucher Items Listed									230.80
00000379	09/10	00011230		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	NEW EMERG PANEL IN COPIER ROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00028082	240.00
1 Voucher Items Listed									240.00
00000380	09/10	00011247	1079102	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	SEPT E REPEATER	<input checked="" type="checkbox"/> 00028083	76.20
1 Voucher Items Listed									76.20
00000381	09/10	00011266	2204	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	K & A EXCAVATING LLC	EXCAVATING WORK+GRAVEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028084	10,100.00
1 Voucher Items Listed									10,100.00
00000382	09/10	00011229	25741	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY MILES BODY SHOP	20RAM-SHERIF-1CGRR7XT315118792-HAIL DAMAGE	<input checked="" type="checkbox"/> 00028085	6,544.79
1 Voucher Items Listed									6,544.79
00000383	09/10	00011271	E012929	01-5085-578-	UTILITIES RADIO TOWER BUILDINGS	PAUL TUEMLER L.P. GAS	TANK RENTAL - 1 HWY 177 W	<input checked="" type="checkbox"/> 00028086	35.00
1 Voucher Items Listed									35.00
00000384	09/10	00014964	243039551	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	INTERVET INC	HOME AGAIN EXT REACH READER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028087	351.00
1 Voucher Items Listed									351.00
00000385	09/10	00014963	56259293	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	SYR 10CC NEEDLES-ANIMAL SHELER	<input checked="" type="checkbox"/> 00028088	40.86
1 Voucher Items Listed									40.86
00000386	09/10	00014842	6306884093	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	5 BAGS FLOOR DRY-SOLID WASTE	<input checked="" type="checkbox"/> 00028089	29.95
00000386	09/10	00014843	6306884686	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	AUTO ZONE	10 FLOOR DRY-SOLID WASTE	<input checked="" type="checkbox"/> 00028089	59.90
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

SEPTEMBER 10, 2024 GENERAL FUND

All Funds

From: 09/10/2024 To: 09/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									89.85
00000387	09/10	00011251		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	8/7 BK TO SCHOOL BOOTH ITEMS-S.CENTER	<input checked="" type="checkbox"/> 00028090	18.02
00000387	09/10	00011251		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	8/21 BLEACH, PRIZES-SENIOR CENTER	<input checked="" type="checkbox"/> 00028090	23.85
00000387	09/10	00011251		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	KRISTY STURGILL	8/30 SNACKS FOR BOOK CLUB-SENIOR CENTER	<input checked="" type="checkbox"/> 00028090	53.48
3 Voucher Items Listed									95.35
00000388	09/10	00011252		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	8/9 6H.SOAP,4LYSOL,4WATER-SENIOR CENTER	<input checked="" type="checkbox"/> 00028091	75.75
00000388	09/10	00011252		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	8/19 4COFFEE,SUGAR,SPOONS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028091	49.43
00000388	09/10	00011252		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	8/23 TEA,PARTYTIME FOAM SENIOR CENTER	<input checked="" type="checkbox"/> 00028091	11.75
00000388	09/10	00011252		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	8/28 3PARTYTIME FOAM,SENIOR CENTER	<input checked="" type="checkbox"/> 00028091	4.17
00000388	09/10	00011252	01509683	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	8/29 HEAFY HOT CUPS W/LIDS,4COFFEE DE - SENIO	<input checked="" type="checkbox"/> 00028091	35.94
5 Voucher Items Listed									177.04
00000389	09/10	00011253		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/20 GOV BUSINESS CARD	<input checked="" type="checkbox"/> 00028092	95.00
00000389	09/10	00011253		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/20,8/27 CODE ENF - DANIELS	<input checked="" type="checkbox"/> 00028092	155.10
00000389	09/10	00011253		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/20 PCFC ANNUAL REPORT	<input checked="" type="checkbox"/> 00028092	31.02
3 Voucher Items Listed									281.12
00000390	09/10	00011263	6043	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KENTUCKY TRAVEL INDUSTRY ASSOCIATION	MEMBERSHIP THRU 12/31/24 - VATER	<input checked="" type="checkbox"/> 00028093	270.00
1 Voucher Items Listed									270.00
00000391	09/10	00011267		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	AUG 24 CONTRIBUTIONS - GENERAL	<input checked="" type="checkbox"/> 00028094	2,694.96
1 Voucher Items Listed									2,694.96
00000392	09/10	00011241		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	SEPT FRINGE - HRA - GREGG	<input checked="" type="checkbox"/> 00028095	431.66
1 Voucher Items Listed									431.66
00000393	09/10	00011240		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	SEPT FRINGE - HRA - PLUMMER	<input checked="" type="checkbox"/> 00028096	431.66
1 Voucher Items Listed									431.66
00000394	09/10	00011239		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	SEPT FRINGE - HRA - WHALEY	<input checked="" type="checkbox"/> 00028097	431.66
1 Voucher Items Listed									431.66
00000395	09/10	00011242		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	SEPT FRINGE - HRA - SANNNG	<input checked="" type="checkbox"/> 00028098	431.66
1 Voucher Items Listed									431.66
25 Vouchers Listed							64 Voucher Items Listed		30,809.92

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

SEPTEMBER 10, 2024 ROAD FUND

All Funds

From: 09/10/2024 To: 09/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000396	09/10	00014930	980926	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.59 TON CHAN LIN #2-HOGG RIDGE RD	<input checked="" type="checkbox"/> 00013207	249.34
00000396	09/10	00014932		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCKPILE-11.43 TONS - #2 LIMESTONE	<input checked="" type="checkbox"/> 00013207	188.59
00000396	09/10	00014932		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.09 TONS - CHANN LIN #2	<input checked="" type="checkbox"/> 00013207	496.34
00000396	09/10	00014932		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK PILE-41.49 TNS DGA	<input checked="" type="checkbox"/> 00013207	622.36
00000396	09/10	00014984	981300	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.27 TON DGA LIMESTONE - HARDIN RD	<input checked="" type="checkbox"/> 00013207	124.05
00000396	09/10	00014987	981301	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK-50.93 TON-CH CL#2, 22.52 TONS-DGA	<input checked="" type="checkbox"/> 00013207	1,661.98
6 Voucher Items Listed									3,342.66
00000397	09/10	00014919	100218	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	299 CAT SKIDSTEER-U BOLTS - RD DEPT	<input checked="" type="checkbox"/> 00013208	5.38
00000397	09/10	00014926	100251	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-CABLE TIES - RD DEPT	<input checked="" type="checkbox"/> 00013208	31.98
00000397	09/10	00014935		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ITEMS FOR OSHA SHOP IMPROVEMENTS-RD	<input checked="" type="checkbox"/> 00013208	340.93
00000397	09/10	00014935		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - DRILL BIT,FASTNERS,SPRING SNAP,ANCH SHC	<input checked="" type="checkbox"/> 00013208	17.85
00000397	09/10	00014935		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - PLUG 3-WIRE-RD DEPT	<input checked="" type="checkbox"/> 00013208	13.77
00000397	09/10	00014935	100394	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - 6" MAGNETIC TRAY - RD	<input checked="" type="checkbox"/> 00013208	23.98
00000397	09/10	00014938	100500	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	VATER RD BRIDGE-PATCH DRIVE TROWEL 10LB	<input checked="" type="checkbox"/> 00013208	29.98
00000397	09/10	00014991	100546	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6615JD-CABLE TIES	<input checked="" type="checkbox"/> 00013208	9.99
8 Voucher Items Listed									473.86
00000398	09/10	00014988	23501	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAINSAW SAFETY EQUIP-PROMARKWR-PROMARK PP	<input checked="" type="checkbox"/> 00013209	675.00
1 Voucher Items Listed									675.00
00000399	09/10	00014920	6306878317	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-MULTI APPLICATION LIGHT-RD	<input checked="" type="checkbox"/> 00013210	199.98
00000399	09/10	00014937	6306887024	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-ROCKER,BK UP ALARM,LED,RELAY SOCK,PRIME	<input checked="" type="checkbox"/> 00013210	94.67
00000399	09/10	00014936		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-BENCH GRINDER-RD	<input checked="" type="checkbox"/> 00013210	129.99
00000399	09/10	00014936		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-ORANGE 8 - RD	<input checked="" type="checkbox"/> 00013210	19.99
00000399	09/10	00014936		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP+FORKLIFT-SUREBILT HIG-RD	<input checked="" type="checkbox"/> 00013210	43.51
00000399	09/10	00014936		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-DIAGNOSTIC TABLET-RD DEPT	<input checked="" type="checkbox"/> 00013210	359.99
00000399	09/10	00014936		02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORKLIFT-SWITCH-PUSH - RD DEPT	<input checked="" type="checkbox"/> 00013210	14.25
00000399	09/10	00014936		02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORKLIFT-BRAC,ATC FUSEHOLDER-RD DEPT	<input checked="" type="checkbox"/> 00013210	11.97
00000399	09/10	00014936	6306887168	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FORKLIFT-SPDT 40A ACCESSOR- RD DEPT	<input checked="" type="checkbox"/> 00013210	6.99
9 Voucher Items Listed									881.34
00000400	09/10	00014982		02-6105-447-	ROAD MATERIALS	BIG DAN T	6615 JD-SERVICE CALL,NEW TUBE,35 GAL KY.BLUE	<input checked="" type="checkbox"/> 00013211	534.50
1 Voucher Items Listed									534.50
00000401	09/10	00011213	9181003	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	IMPACT ADAPTER - RD	<input checked="" type="checkbox"/> 00013212	29.93

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									29.93
00000402	09/10	00014921	794678	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	299 CAT SKID STEER-MALE CON,FLUSH FACE COUP	<input checked="" type="checkbox"/> 00013213	71.72
00000402	09/10	00014923		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SKID ST-HOSE AND FITTINGS,GOJO CRME	<input checked="" type="checkbox"/> 00013213	171.52
00000402	09/10	00014923		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SKID ST-HOSE END FITTINGS	<input checked="" type="checkbox"/> 00013213	74.04
00000402	09/10	00014923		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SKID STEER-HOSE END FITTINGS	<input checked="" type="checkbox"/> 00013213	64.83
00000402	09/10	00014923	794730	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SKID ST-FLUSH FACE COUP,TIRE KIT	<input checked="" type="checkbox"/> 00013213	145.79
00000402	09/10	00014940	795038	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BLOWER- SPARK PLUG - RDDEPT	<input checked="" type="checkbox"/> 00013213	3.24
00000402	09/10	00014989	795111	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615JD-ADAPTER,HOSE,HOSE FITTINGS-RD	<input checked="" type="checkbox"/> 00013213	67.08
7 Voucher Items Listed									598.22
00000403	09/10	00014941	261916	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	4CASEWATER,PTOWELS,TPAPER-RD DEPT	<input checked="" type="checkbox"/> 00013214	107.41
1 Voucher Items Listed									107.41
00000404	09/10	00014983	27275	02-6105-447-	ROAD MATERIALS	GRANT COUNTY SEPTIC SERVICE, LLC.	8/28 PUMP SEPTIC - RD DEPT	<input checked="" type="checkbox"/> 00013215	360.00
1 Voucher Items Listed									360.00
00000405	09/10	00011223	241001	02-6105-447-	ROAD MATERIALS	DAVID FIELDS	CDL PHYSICAL REIMB - D.FIELDS	<input checked="" type="checkbox"/> 00013216	75.00
1 Voucher Items Listed									75.00
00000406	09/10	00011273	248001	02-6105-447-	ROAD MATERIALS	RICK MINEER	PHYSICAL 9/4/24 - MINEER	<input checked="" type="checkbox"/> 00013217	75.00
1 Voucher Items Listed									75.00
00000407	09/10	00011246	1079169	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	SEPT E REPEATER - RD	<input checked="" type="checkbox"/> 00013218	110.00
1 Voucher Items Listed									110.00
00000408	09/10	00014990	3620	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	6615JD-CUT OUT AND WELD FROME ON MOWER-RD	<input checked="" type="checkbox"/> 00013219	850.00
1 Voucher Items Listed									850.00
00000409	09/10	00011232		02-6105-447-	ROAD MATERIALS	RAUCH SERVICES LLC	ELECTRICAL WORK AT RD DEPT	<input checked="" type="checkbox"/> 00013220	910.00
1 Voucher Items Listed									910.00
00000410	09/10	00011193		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	8/12 UNIFRM SERVICE - RD	<input checked="" type="checkbox"/> 00013221	65.63
00000410	09/10	00011193		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	8/19 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013221	65.63
00000410	09/10	00011193		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	8/26 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013221	65.63
00000410	09/10	00011193	1340358381	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	9/2 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013221	65.63
4 Voucher Items Listed									262.52
00000411	09/10	00011274	1A2633	02-6105-447-	ROAD MATERIALS	UTZ PLUMBING INC.	SEWAGE PUMP LINE REPAIR - RD	<input checked="" type="checkbox"/> 00013222	836.58
1 Voucher Items Listed									836.58
00000412	09/10	00014939		02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	JD TRACTOR-HY-GARD OIL	<input checked="" type="checkbox"/> 00013223	115.17
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000412	09/10	00014939	2352024	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	BATWING- BLADE-RD DEPT	<input checked="" type="checkbox"/> 00013223	93.98
2 Voucher Items Listed									209.15
00000413	09/10	00014929	04136496	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP - CARDNAL TOWELS - RD DEPT	<input checked="" type="checkbox"/> 00013224	15.87
00000413	09/10	00014929		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	TAX	<input checked="" type="checkbox"/> 00013224	0.95
00000413	09/10	00014929		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	TAX CREDIT ISSUED	<input checked="" type="checkbox"/> 00013224	(0.95)
3 Voucher Items Listed									15.87
00000414	09/10	00011260		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013225	1,530.91
1 Voucher Items Listed									1,530.91
00000415	09/10	00111259	99393979	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - RD	<input checked="" type="checkbox"/> 00013226	1,576.49
1 Voucher Items Listed									1,576.49
00000416	09/10	00011268		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	AUG 24 CONTRIBUTIONS - RD	<input checked="" type="checkbox"/> 00013227	445.66
1 Voucher Items Listed									445.66
00000443	09/10	00014918	726-147204	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	299 SKIDSTEER-WINDO-WELD URETHANE-RD DEPT	<input checked="" type="checkbox"/> 00013228	36.06
1 Voucher Items Listed									36.06
22 Vouchers Listed									54 Voucher Items Listed
									13,936.16

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PENDLETON COUNTY FISCAL COURT

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All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000417	09/10	00014758		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING	8/1/24-8/31/24	<input checked="" type="checkbox"/> 00008980	39,882.00
1 Voucher Items Listed									39,882.00
00000418	09/10	00011244		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	SEPT JAIL TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00008981	7,750.00
1 Voucher Items Listed									7,750.00
00000419	09/10	00011215	5749839	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	TONER CARTIDGE - JAIL	<input checked="" type="checkbox"/> 00008982	70.00
1 Voucher Items Listed									70.00
00000420	09/10	00011258	99383527	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	AUG FUEL - JAIL	<input checked="" type="checkbox"/> 00008983	887.36
1 Voucher Items Listed									887.36
00000421	09/10	00011238	224-248413	03-5101-549-	ROUTINE MEDICAL	KENTUCKY MEDICAL SERVICE	7/30 JOHN AESCHBACH-MED-JAIL	<input checked="" type="checkbox"/> 00008984	7.27
1 Voucher Items Listed									7.27
00000422	09/10	00011235	224-248424	03-5101-549-	ROUTINE MEDICAL	BOURBON COMMUNITY HOSPITAL	7/2 ERICA JUSTICE-MED-JAIL	<input checked="" type="checkbox"/> 00008985	1,033.10
1 Voucher Items Listed									1,033.10
00000423	09/10	00011236	224-247384	03-5101-549-	ROUTINE MEDICAL	HARRISON MEMORIAL HOSPITAL	6/24 DESTINY REED-MED-JAIL	<input checked="" type="checkbox"/> 00008986	13.17
1 Voucher Items Listed									13.17
00000424	09/10	00011234		03-5101-549-	ROUTINE MEDICAL	PARIS-BOURBON COUNTY EMS	7/22 RONNIE GRIESS-MED-JAIL	<input checked="" type="checkbox"/> 00008987	114.00
00000424	09/10	00011234	248412	03-5101-549-	ROUTINE MEDICAL	PARIS-BOURBON COUNTY EMS	7/30 JOHN AESCHBACH-MED-JAIL	<input checked="" type="checkbox"/> 00008987	124.00
2 Voucher Items Listed									238.00
00000425	09/10	00011233	248414	03-5101-549-	ROUTINE MEDICAL	SOUTHEASTERN EMERGENCY PHYSICIANS	7/22 RONNIE GRIESS-MEDICAL-JAIL	<input checked="" type="checkbox"/> 00008988	215.02
1 Voucher Items Listed									215.02
00000426	09/10	00011237	248423	03-5101-549-	ROUTINE MEDICAL	UK HEALTHCARE HOSPITALS	7/30 JOHN AESCHBACH-MED-JAIL	<input checked="" type="checkbox"/> 00008989	2,505.76
1 Voucher Items Listed									2,505.76
00000427	09/10	00014755	794861	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	WINDSHIELD WIPER-JAIL	<input checked="" type="checkbox"/> 00008990	22.92
1 Voucher Items Listed									22.92
00000428	09/10	00014759	33902	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	FORD E350-OIL CHANGE,REAR BRAKES+ROTERS-JAIL	<input checked="" type="checkbox"/> 00008991	468.00
1 Voucher Items Listed									468.00
00000429	09/10	00011269		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	AUG 24 CONTRIBUTIONS - JAIL	<input checked="" type="checkbox"/> 00008992	438.66
1 Voucher Items Listed									438.66
13 Vouchers Listed									53,531.26

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000430	09/10	00011227		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/7,8/14,8/22-MAT RENTAL+PURCHASE-EOC	<input checked="" type="checkbox"/> 00001408	70.50
1 Voucher Items Listed									70.50
00000431	09/10	00014595	8476240	04-5135-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	TONER CARTRIDGE FOR MCP PRINTER-EOC	<input checked="" type="checkbox"/> 00001409	19.95
00000431	09/10	00014593	6369018	04-5135-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	POWR SUPPLY FOR RADIO - EOC	<input checked="" type="checkbox"/> 00001409	216.99
2 Voucher Items Listed									236.94
00000432	09/10	00011248	01079098	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	SEPT E REPEATER - EOC	<input checked="" type="checkbox"/> 00001410	838.98
1 Voucher Items Listed									838.98
00000433	09/10	00014598	99364598	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	AUG 24 FUEL -EOC	<input checked="" type="checkbox"/> 00001411	264.79
1 Voucher Items Listed									264.79
00000434	09/10	00011245		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	SEPT MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001412	14,000.00
1 Voucher Items Listed									14,000.00
00000435	09/10	00014596		04-5135-548-	REGIONAL HAZMAT WMD	NORTHERN KY REGIONAL HAZMAT	REGIONAL HAZMAT MEMBERSHIP FEE - EOC	<input checked="" type="checkbox"/> 00001413	1,934.01
1 Voucher Items Listed									1,934.01
00000436	09/10	00011231		04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	GENERATOR CHECKS-EOC	<input checked="" type="checkbox"/> 00001414	320.00
00000436	09/10	00011231		04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	LIGHTS+FIXTURE REPLACE-EOC	<input checked="" type="checkbox"/> 00001414	150.00
2 Voucher Items Listed									470.00
00000437	09/10	00011224	08092024	04-5140-303-	AIR AMBULANCE	AIR MED CARE NETWORK	9/13/24-9/13/25 MUNICIPAL SITE PLAN	<input checked="" type="checkbox"/> 00001415	54,284.00
1 Voucher Items Listed									54,284.00
00000438	09/10	00011270		04-9400-299-	HRA - FRINGE BENEFITT	HRA FUND	AUG 24 CONTRIBUTION - LGEA	<input checked="" type="checkbox"/> 00001416	438.66
1 Voucher Items Listed									438.66
9 Vouchers Listed									72,537.88

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00000439	09/10	00011250	24056-2	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	BRANDSTETTER CARROLL, INC.	100% COMPLETE OF PROGRAMMING SCHEMATIC DES	<input checked="" type="checkbox"/> 00001017	8,150.00
1 Voucher Items Listed									8,150.00
00000440	09/10	00011186	726-147531	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	KENTUCKY MOTOR SERVICE FALMOUTH	CREDIT-2 PREMIUM BATTERies returned-FIRE DEPT	<input checked="" type="checkbox"/> 00001018	(420.56)
00000440	09/10	00011186		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	KENTUCKY MOTOR SERVICE FALMOUTH	4 PREMIUM BATTERIES- FIRE DEPT	<input checked="" type="checkbox"/> 00001018	841.12
2 Voucher Items Listed									420.56
00000441	09/10	00011218		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	MOBILCOMM INC	20000GALLON TANKER TRUCK-RADIO ISTALL	<input checked="" type="checkbox"/> 00001019	407.40
00000441	09/10	00011218	1079068	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	MOBILCOMM INC	911 TRUCK-RADIO INSTALL	<input checked="" type="checkbox"/> 00001019	256.80
2 Voucher Items Listed									664.20
00000442	09/10	00011272	4011367	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	BOOSTER HOSE + FREIGHT	<input checked="" type="checkbox"/> 00001020	357.67
00000442	09/10	00011228		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	3 CYL VIV QC RC 4500	<input checked="" type="checkbox"/> 00001020	3,390.00
00000442	09/10	00011228		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	3 CYL VIV QC RC 4500-FREE	<input checked="" type="checkbox"/> 00001020	
00000442	09/10	00011228		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	16 FCPC G1 4PT KEVLAR-SM,MD,LRG	<input checked="" type="checkbox"/> 00001020	5,920.00
4 Voucher Items Listed									9,667.67
4 Vouchers Listed									18,902.43

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PENDLETON COUNTY FISCAL COURT

SEPTEMBER 10, 2024 EDUCATION FUND

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000444	09/10	00014845		91-5210-595-	109 BOARD EDUCATION PROGRAMS	THAXTON'S CANOE TRAILS	2 CANOE RENTALS FOR RIVER CLEANUP-S.WASTE	<input checked="" type="checkbox"/> 00002133	100.00
1 Voucher Items Listed									100.00
1 Vouchers Listed									100.00

In Re: Closing Remarks

Magistrate Plummer asked if there was a drilling date for the fire department site and asked about the approaches on the bridge. Attorney Sanning will setup a meeting with the Commonwealth Attorney concerning jail issues.

Attachments Filed at County Clerk’s Office

Tourism Commission Board Members
Economic Development CEDIK Community Assessment
Sheriff’s Highway Safety 2025 Grant

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on September 24, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk