

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 12 2023 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 Plummer with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting with the addition of 15a Review Landscaping for Judicial Center. Magistrate Gregg ask to add 15b Pendleton County Fair Board. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the amended agenda, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the August 22, 2023 meeting and the September 5, 2023 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve both sets of 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 2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Bid Opening for Courthouse Gutter Box and Drain Repair

Judge Fields opened the bids for courthouse gutter box and drain repair. The first was from Wm. Kramer & Son, Inc for \$100,710.00 and the second was from R & R Roofing for \$96,365.00 plus \$2,500.00 per week for a lift. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve R & R Roofing bid, motion carried.

In Re: 2023-24 Senior Contract with NKADD

Judge Fields presented the 2023-24 Senior Contract with NKADD. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the contract, motion carried.

In Re: Resolution 2023-24 Cybersecurity Grant

Judge Fields read the 2023-24 Resolution Cybersecurity Grant. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the resolution and grant, motion carried.

In Re: Former Sheriff 2022 Audit

Judge Fields presented the former sheriff's 2022 Audit. No action taken.

In Re: Pendleton Co. Jailer Tony Gillespie Request

Pendleton County Jailer Tony Gillespie made a request to hire Rick Brown as a part time jailer. He wants to use him for 48 hours a month, six 8-hour days consisting of 4 district court days and 2 circuit court days, transports, hospital visits and to do paperwork. He is already using him some and needs the extra help. Magistrate Mineer stated applications should be accepted for these jobs and Magistrate Gregg agreed. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve hiring Rick Brown as a part time jailer, motion carried, Magistrate Mineer opposed.

In Re: Fire Equipment – 1993 Grumman Aerial Cat

Judge Fields presented information on a 1993 Grumman Aerial Cat Fire Truck. Magistrate Plummer stated he is concerned with the repairs on the truck since the company is no longer in business. Judge Fields stated there is a company in Wilder that does repairs on fire trucks. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Whaley to purchase the 1993 Grumman Truck for \$20,000. Magistrate Whaley asked if repairs were going to be made before we purchased the truck and Judge Fields stated the repairs will be finished by Friday, motion carried, Magistrate Plummer opposed.

In Re: Fire Equipment – 2000 Freightliner Pumper Truck

Judge Fields presented information on a 2000 Freightliner Pumper Truck. Magistrate Whaley made a motion, seconded by Magistrate Mineer to purchase the 2000 Freightliner Pumper Truck for \$50,000, motion carried.

In Re: John Deere Bush Hog

Judge Fields presented a quote for a John Deere Bush Hog from Wright Implement and stated it is the same price as the last one purchased. Magistrate Mineer made a motion, seconded by Magistrate Plummer to purchase the bush hog for roadside mowing, motion carried.

In Re: Generator Inspections

Judge Fields presented a quote from Rauch Services LLC to inspect the county's generators. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the quote from Rauch Services LLC, motion carried.

In Re: Review Justice Center Landscaping

Judge Fields stated we turn bids into the AOC for the Justice Center and they make the final ruling. Magistrate Mineer agreed to submit them to AOC so they can decide.

In Re: Pendleton County Fair Board

Magistrate Gregg stated we haven't paid the annual amount to the Pendleton County Fair Board. Judge Fields stated he spoke to the president and he is going to send a letter of request.

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 12, 2023
6:00 PM
COURT ORDERED TRANSFERS

General Fund

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

01-5205-574	Animal Shelter Training	\$	47.00
01-5305-348	Senior Center Program Support	\$	105.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-405	Asphalt	\$268,690.00
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LGEA Fund

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

04-5135-348	Hazmat & Water Rescue Program	\$	1,001.00
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Interfund Transfers

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

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, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
SEPTEMBER 12, 2023 GENERAL FUND									
All Funds									
From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000359	09/12	00009607	31049715	01-5001-563-	JUDGE EXECUTIVE POSTAGE	CANON FINANCIAL SERVICES, INC	8/1-8/31 COPIER LEASE - JUDGE	☒ 00027090	220.66
00000359	09/12	00009607		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	8/1-8/31 COPIER LEASE - PZ	☒ 00027090	150.65
2 Voucher Items Listed									371.31
00000360	09/12	00009594		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	SEPT CO. ATTORNEY ASSISTANT	☒ 00027091	833.34
00000360	09/12	00009594		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	SEPT CO. ATTORNEY SECRETARY	☒ 00027091	958.34
00000360	09/12	00009594		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	SEPT CO. ATTORNEY OFFICE SUPPLIES	☒ 00027091	1,333.34
00000360	09/12	00009573		01-5005-569-	COUNTY ATTORNEY CONFERENCE/TRAINING	STACEY SANNING	23 GLIC CONF - REGISTRATION - SANNING	☒ 00027091	350.00
00000360	09/12	00009573		01-5005-569-	COUNTY ATTORNEY CONFERENCE/TRAINING	STACEY SANNING	23 GLIC CONF - LODGING - SANNING	☒ 00027091	379.94
5 Voucher Items Listed									3,854.96
00000361	09/12	00009574		01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	3CASES WATER, COFFEE, FILTERS - COURT	☒ 00027092	38.45
00000361	09/12	00009613		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	8/14 G. BAGS,NAPKINS,T.PAPER-SENIOR CENTER	☒ 00027092	47.53
00000361	09/12	00009613		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	8/8 TOWELS,CUPS,TISSUES,-SENIOR CENTER	☒ 00027092	34.72
00000361	09/12	00009613		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	8/23 WATER SENIOR CENTER	☒ 00027092	21.95
4 Voucher Items Listed									142.65
00000362	09/12	00009615	23-054	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: KENTUCKY LOCAL ISSUES CONFERENCE INC	GLIC CONF - FIELDS, MINEER		☒ 00027093	700.00
00000362	09/12	00009615		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: KENTUCKY LOCAL ISSUES CONFERENCE INC	GLIC CONF - GREGG		☒ 00027093	350.00
00000362	09/12	00009615		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: KENTUCKY LOCAL ISSUES CONFERENCE INC	GLIC CONF - PLUMMER		☒ 00027093	350.00
3 Voucher Items Listed									1,400.00
00000363	09/12	00009572		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: DARRIN GREGG	8/16 GLIC CONF - MILES REIMB - GREGG		☒ 00027094	112.65
00000363	09/12	00009572		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: DARRIN GREGG	8/16 GLIC - MEAL REIMB - GREGG		☒ 00027094	5.29
00000363	09/12	00009572		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: DARRIN GREGG	8/17 GLIC - MEAL REIMB - GREGG		☒ 00027094	21.45
00000363	09/12	00009572		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: DARRIN GREGG	8/17 GLIC - MEAL REIMB - GREGG		☒ 00027094	8.98
4 Voucher Items Listed									148.37
00000364	09/12	00009582		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES OFFICE DEPOT BUSINESS SOLUTIONS	SHIPPING ON CORDLESS PHONE-OCC TAX		☒ 00027095	9.99
00000364	09/12	00009448	322883552001	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	HP CF232A IMAGE DRUM - ANIMAL SHELTER	☒ 00027095	83.29
2 Voucher Items Listed									93.28
00000365	09/12	00009635		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	AUG PRO SERVICES - PCJPC	☒ 00027096	1,500.00
00000365	09/12	00009635		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	SEPT PRO SERVICES - PCJPC	☒ 00027096	1,500.00
2 Voucher Items Listed									3,000.00
00000366	09/12	00009632		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - PLANNING AND ZONING	☒ 00027097	49.40
00000366	09/12	00009632		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	AUG FUEL - CODE ENFORCE	☒ 00027097	361.34
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
SEPTEMBER 12, 2023 GENERAL FUND									
All Funds									
From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000366	09/12	00009632		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - ANIMAL SHELTER	☒ 00027097	467.32
00000366	09/12	00009632		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - SOLID WASTE	☒ 00027097	59.80
00000366	09/12	00009632		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	AUG FUEL - SENIOR CENTER	☒ 00027097	187.23
5 Voucher Items Listed									1,125.09
00000367	09/12	00009578	10462	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	SHADY ACRES LANDSCAPING	8/1,8/8,8/15 MOWING - C.HOUSE	☒ 00027098	255.00
1 Voucher Items Listed									255.00
00000368	09/12	00009580		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 8/14 & 8/21 CUSTODIAL-C.HOUSE	☒ 00027099	800.00
00000368	09/12	00009611		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	8/28 + 9/4 CUSTODIAL - COURTHOUSE	☒ 00027099	800.00
00000368	09/12	00009580		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 8/14 & 8/21 CUSTODIAL-ANNEX	☒ 00027099	100.00
00000368	09/12	00009611		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	8/28 + 9/4 - CUSTODIAL - ANNEX	☒ 00027099	100.00
4 Voucher Items Listed									1,800.00
00000369	09/12	00009619		01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	SEPT ELEVATOR MAINT - COURTHOUSE	☒ 00027100	118.99
00000369	09/12	00009619	363840	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	SEP ELEVATOR MAINT - JUSTICE CENTER	☒ 00027100	170.06
2 Voucher Items Listed									289.05
00000370	09/12	00009622		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/2,8/9,8/16,8/23,8/30 MAT RENTAL-COURTHOUSE	☒ 00027101	210.00
00000370	09/12	00009622		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/2,8/9,8/16,8/23,8/30 MAT RENTAL-ANNEX	☒ 00027101	112.50
2 Voucher Items Listed									322.50
00000371	09/12	00009610	229159	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL - COURTHOUSE	☒ 00027102	25.00
00000371	09/12	00009610		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL - ANIMAL SHELTER	☒ 00027102	25.00
00000371	09/12	00009610		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL - ANNEX	☒ 00027102	25.00
00000371	09/12	00009610		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL - SENIOR CENTER	☒ 00027102	25.00
00000371	09/12	00009610		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL - JUSTICE CENTER	☒ 00027102	25.00
5 Voucher Items Listed									125.00
00000372	09/12	00009592	95962	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	HAND WEEDER-R. JONES-COURTHOUSE	☒ 00027103	9.59
00000372	09/12	00009536	95751	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	LED 75W 3PK - COURTHOUSE	☒ 00027103	19.98
00000372	09/12	00014297	95759	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	SPRAY BOTTLES - ANIMAL SHELTER	☒ 00027103	10.77
00000372	09/12	00014300		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	WASHING MACHINE HOSE&AIR FILTER-A.SHELTER	☒ 00027103	23.96
00000372	09/12	00014300	95771	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GARDEN HOSE - A.SHELTER	☒ 00027103	19.99
00000372	09/12	00014305	95990	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	GFI-PLUG -ANIMAL SHELTER	☒ 00027103	26.99
6 Voucher Items Listed									111.28
00000373	09/12	00009616	F266641	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CORKEN STEEL PRODUCTS CO.	CUSTOM METAL RES DETAIL ATTACH	☒ 00027104	90.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
SEPTEMBER 12, 2023 GENERAL FUND									
All Funds									
From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									90.00
00000374	09/12	00009590	886476	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	GLYPHOS + SURFACE GALLON-R. JONES-COURTHOUS	☒ 00027105	43.55
00000374	09/12	00009507		01-5405-548-	RECREATION SPECIAL PROJECTS	HEILMAN HARDWARE, LUMBER & FARM	SOLB TRIPLE 19 FERTILIZER-ATHLETIC PARK	☒ 00027105	2,550.00
00000374	09/12	00009507		01-5405-548-	RECREATION SPECIAL PROJECTS	HEILMAN HARDWARE, LUMBER & FARM	TUFF TURF PLUS	☒ 00027105	1,501.50
00000374	09/12	00009507		01-5405-548-	RECREATION SPECIAL PROJECTS	HEILMAN HARDWARE, LUMBER & FARM	DEL FEE INSIDE CITY	☒ 00027105	50.00
4 Voucher Items Listed									4,145.05
00000375	09/12	00009620		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RODNEY GOINS-R&R ROOFING	INSTALL,SEAL,ANCHOR PERIMETER RUBBER ROOF-C.I	☒ 00027106	2,765.00
1 Voucher Items Listed									2,765.00
00000376	09/12	00009591	01403176	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP4 REPAIR - JUSTICE CENTER	☒ 00027107	1,487.44
00000376	09/12	00009591		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP25 REPAIR - JUSTICE CENTER	☒ 00027107	331.60
2 Voucher Items Listed									1,819.04
00000377	09/12	00009575		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES, LLC	REMOVE BALLASTS, WIRE FX, BULBS - ANIMAL SHEL	☒ 00027108	160.00
1 Voucher Items Listed									160.00
00000378	09/12	00009629	E009610	01-5085-578-	UTILITIES RADIO TOWER BUILDINGS	PAUL TUEMLER L.P. GAS	TANK RENTAL GEN HWY177 WEST	☒ 00027109	35.00
1 Voucher Items Listed									35.00
00000379	09/12	00009625		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL - C ENFORCE	☒ 00027110	8.13
00000379	09/12	00009625		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	E1 EPHANTS BK	☒ 00027110	12.60
00000379	09/12	00009625		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	US FLAG BK	☒ 00027110	26.40
00000379	09/12	00009625		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL - C. ENFORCE	☒ 00027110	8.13
4 Voucher Items Listed									55.26
00000380	09/12	00014310		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	3 DOGS SPAY AND NUETER - A SHELTER	☒ 00027111	255.00
1 Voucher Items Listed									255.00
00000381	09/12	00014304	19794	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	SPAY AND RABIES - LEAH	☒ 00027112	136.20
00000381	09/12	00014303		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	2 SPAY SALLY,FIDGET	☒ 00027112	220.00
00000381	09/12	00014303		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	PONGO NUETER	☒ 00027112	90.00
00000381	09/12	00014303		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	3 RABIES VAC	☒ 00027112	30.00
4 Voucher Items Listed									476.20
00000382	09/12	00014307	82964	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	JOHN BLOOMFIELD	PET FOOD-UNITED PER FUND RESOURCE	☒ 00027113	169.00
00000382	09/12	00014302		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE - JOHN BLOOMFIELD	☒ 00027113	45.00
2 Voucher Items Listed									214.00
00000383	09/12	00014299	17800100458	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE	PUPPY CHOW & PEDIGREE- A. SHELTER	☒ 00027114	63.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 GENERAL FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									63.00
00000384	09/12	00014306	49610927	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	10CC SYRINGE'S	☒ 00027115	33.95
00000384	09/12	00014301	49435090	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC DISTEMPER	☒ 00027115	199.25
00000384	09/12	00014301		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC INTRATAC	☒ 00027115	194.25
00000384	09/12	00014301		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CAPSTAR 57MG	☒ 00027115	29.19
00000384	09/12	00014301		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CAPSTAR 11.4MG	☒ 00027115	28.10
00000384	09/12	00014301		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PANACUR	☒ 00027115	371.00
6 Voucher Items Listed									855.74
00000386	09/12	00014308		01-5205-574-	ANIMAL SHELTER TRAINING	DRURY INN NORTH	CONFERENCE - JOHN BLOOMFIELD	☒ 00027117	447.00
1 Voucher Items Listed									447.00
00000387	09/12	00009605		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	SNACK OAM APPRICIATION-SENIOR CENTER	☒ 00027118	47.17
00000387	09/12	00009605		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	HAMBURGERS FOR COOKOUT-SENIOR CENTER	☒ 00027118	74.97
00000387	09/12	00009605		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	CANDY FOR PRIZES-SENIOR CENTER	☒ 00027118	38.43
00000387	09/12	00009605		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	TRUVIA,SPLENDA,COFFEE MATE - SENIOR CENTER	☒ 00027118	76.35
4 Voucher Items Listed									236.92
00000388	09/12	00009606		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	RONDA UHRICH	CAKE, HELLMAN'S-BIRTHDAY LUNCH-SENIOR CENTER	☒ 00027119	26.98
00000388	09/12	00009606		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	RONDA UHRICH	DRINKS AND ICE FOR GRANT CO - SENIOR CENTER	☒ 00027119	13.86
2 Voucher Items Listed									40.84
00000389	09/12	00009601	34019843	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	MAGENTA AND BLACK TONER-SENIOR CENTER	☒ 00027120	203.98
00000389	09/12	00009601		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	YELLOW AND CYAN TONER - SENIOR CENTER	☒ 00027120	215.98
2 Voucher Items Listed									419.96
00000390	09/12	00009512	25629	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	8/7 REMOTE SUPPORT,RESTORE SERVER - JUDGE	☒ 00027121	150.00
00000390	09/12	00009539	25687	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	100GB CLOUD BACK UP TILL 10/1/2023	☒ 00027121	35.00
2 Voucher Items Listed									185.00
00000391	09/12	00009600		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	SEPT FRINGE HRA	☒ 00027122	405.31
1 Voucher Items Listed									405.31
00000392	09/12	00009599		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	SEPT FRINGE HRA	☒ 00027123	405.31
1 Voucher Items Listed									405.31
00000393	09/12	00009598		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	SEPT FRINGE HRA	☒ 00027124	405.31
1 Voucher Items Listed									405.31
00000394	09/12	00009595		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	SEPT FRINGE HRA	☒ 00027125	405.31
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									405.31
00000430	09/12	00009638		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	PENDLETON COUNTY PAYROLL FUND	REIMBURSMET FOR CHECKS	☒ 00027126	167.09
1 Voucher Items Listed									167.09
36 Vouchers Listed									27,089.83

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 ROAD FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000395	09/12	00014337		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	72.21 TONS L/W KENNEDY RIDGE	☒ 00012815	7,582.05
00000395	09/12	00014337		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	761.64 TONS SURFACE KENNEDY RIDGE	☒ 00012815	79,972.20
00000395	09/12	00014337		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	73.06 TONS L/W BLACKBURN RD	☒ 00012815	7,598.24
00000395	09/12	00014337		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	808.78 TONS SURFACE BLACKBURN RD	☒ 00012815	84,113.12
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8/8 22.57 TONS SURFACE L/W FLOUR CREEK RD	☒ 00012815	2,302.14
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8/8 119.51 TONS SURFACE FLOUR CREEK RD	☒ 00012815	12,190.02
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8/9 851.65 TONS SURFACE FLOUR CREEK RD	☒ 00012815	86,868.30
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	9/10 389.51 TONS SURFACE FLOUR CREEK RD	☒ 00012815	39,730.02
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	9/10 23.50 TONS SURFACE L/W FALVEY RD	☒ 00012815	2,561.50
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	9/10 269.05 TONS SURFACE FALVEY RD	☒ 00012815	29,326.45
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8/11 682.68 TONS SURFACE NEW ZION	☒ 00012815	71,681.40
00000395	09/12	00014330	085308	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8/15 73.57 TONS SURFACE L/W NEW ZION	☒ 00012815	7,724.85
00000395	09/12	00014330		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	8/15 662.76 TONS SURFACE NEW ZION	☒ 00012815	69,589.80
13 Voucher Items Listed									501,240.09
00000396	09/12	00014336	972185	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.90 TONS DGA - STOCKPILE	☒ 00012816	662.06
00000396	09/12	00014338		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.97TONS DGA - STOCK PILE	☒ 00012816	302.62
00000396	09/12	00014338	972509	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.03TONS CHANN #3 - MILFORD RD	☒ 00012816	310.93
3 Voucher Items Listed									1,275.61
00000397	09/12	00014325		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-CABLE TIES - RD DEPT	☒ 00012817	14.99
00000397	09/12	00014325	95730	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHEVY 1 TON-QUICK SET AND HILL FASTNERS-RD DE	☒ 00012817	15.35
00000397	09/12	00014331	95871	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WHEEL CUT-SHOP-RD DEPT	☒ 00012817	19.96
00000397	09/12	00014331	95869	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PROFESSIONAL RESPIRATOR-SHOP-RD DEPT	☒ 00012817	59.99
4 Voucher Items Listed									110.29
00000398	09/12	00009618	09553299	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD. DEPT	☒ 00012818	123.95
1 Voucher Items Listed									123.95
00000399	09/12	00014322	6306732724	02-6105-447-	ROAD MATERIALS	AUTO ZONE	NEW 1 TON-MULTITOW, 7RV LED TEST-RD DEPT	☒ 00012819	76.98
1 Voucher Items Listed									76.98
00000400	09/12	00014326	726-136411	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-PENETRATING OIL AND WD-40 - RD DEPT	☒ 00012820	20.47
00000400	09/12	00014332	726-136819	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRU-FLATE AIR HOSE FITTING - RD DEPT	☒ 00012820	11.98
2 Voucher Items Listed									32.45
00000401	09/12	00014324	788620	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	JDEERE 6615-HOSE AND HOSE END FITTINGS-RD DEI	☒ 00012821	41.37
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 ROAD FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000401	09/12	00014329	788776	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	18IN EXACT FIT BLADE-TURCK #2-RD	☒ 00012821	21.02
00000401	09/12	00014339	788951	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 TRACTOR - 2 HOSE FITTINGS - RD DEPT	☒ 00012821	9.21
00000401	09/12	00014339	788951	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 TRACTOR - 2 HOSE END FITTINGS, HOSES&MGJ	☒ 00012821	91.80
4 Voucher Items Listed									163.40
00000402	09/12	00014344	2108913	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	JD 6615 PARTS - RD DEPT	☒ 00012839	183.77
1 Voucher Items Listed									183.77
00000403	09/12	00014340	1359	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	WACKER NEUSON-DPF DIS AND CLEAN,ARD INJ SERV	☒ 00012823	4,373.67
00000403	09/12	00014340	1365	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	JD 6615-1/4 HYDRAULIC HOSE AND FITTINGS	☒ 00012823	162.50
2 Voucher Items Listed									4,536.17
00000404	09/12	00014333	103367-01	02-6105-447-	ROAD MATERIALS	KUBOTA TRACTOR OF THE TRISTATE	JD6615-KNIFE,BRUSH,SHIPPING	☒ 00012824	294.14
1 Voucher Items Listed									294.14
00000405	09/12	00014341		02-6105-447-	ROAD MATERIALS	TJM NORTON AUTO SERVICE L.L.C.	GOODRIDE TRAILER TIRE-SMALL DRAG	☒ 00012825	105.00
1 Voucher Items Listed									105.00
00000406	09/12	00014334	2703	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	JD6615 REBUILD GEARBOX,BEINGS,SEALS,SERVICE	☒ 00012826	1,779.97
1 Voucher Items Listed									1,779.97
00000407	09/12	00014343		02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	BRIDGE MAINT ON MILFORD RD	☒ 00012827	4,500.00
1 Voucher Items Listed									4,500.00
00000408	09/12	00009612		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	CDL PHYSICAL REIMB, JUDGE FIELDS	☒ 00012828	99.00
1 Voucher Items Listed									99.00
00000409	09/12	00009633		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG DIESEL - RD DEPT	☒ 00012829	2,267.22
1 Voucher Items Listed									2,267.22
00000410	09/12	00009631	91598280	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - RD DEPT	☒ 00012830	1,975.72
1 Voucher Items Listed									1,975.72
00000411	09/12	00014335		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS AND RAID - RD DEPT	☒ 00012831	17.98
00000411	09/12	00014328		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	RAID & PAPER TOWELS	☒ 00012831	46.26
00000411	09/12	00014328		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	DAWN & WINDEX	☒ 00012831	44.45
3 Voucher Items Listed									108.69
00000431	09/12	00009641	1647	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	HAULING #57 LIMESTONE TO ED MONROE	☒ 00012832	179.22
1 Voucher Items Listed									179.22
00000462	09/12	00009282		02-6105-441-	MACHINERY AND EQUIPMENT	DEERE & COMPANY	JD 5100E CAB TRACTOR FT4	☒ 00012840	67,278.92
00000462	09/12	00009282		02-6105-441-	MACHINERY AND EQUIPMENT	DEERE & COMPANY	JD 520M LOADER	☒ 00012840	5,787.40
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 ROAD FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		73,066.32
19 Vouchers Listed							44 Voucher Items Listed		592,117.99

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 JAIL FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000412	09/12	00014174		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION	CEN 8/1/23-8/31/23 INMATE HOUSING	☒ 00008766	20,808.00
							1 Voucher Items Listed		20,808.00
00000413	09/12	00009596		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	SEPT JAIL TRANSPORT SALARIES	☒ 00008767	6,083.34
00000413	09/12	00009636		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	AUG GAS REIMBURSEMENT - 800 MILES	☒ 00008767	368.00
							2 Voucher Items Listed		6,451.34
00000414	09/12	00009630	91642304	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	AUG FUEL - JAIL	☒ 00008768	1,044.64
							1 Voucher Items Listed		1,044.64
00000415	09/12	00014170	025323579	03-5101-481-	STAFF UNIFORMS	ROY TAILOR UNIFORM	CUFFS AND DEFENSE SPRAY - JAIL	☒ 00008769	257.95
00000415	09/12	00014156	025446374	03-5101-481-	STAFF UNIFORMS	ROY TAILOR UNIFORM	4 BLACKTACLITE PRO SHIRTS + SHIPPING - JAIL	☒ 00008769	277.19
							2 Voucher Items Listed		535.14
00000416	09/12	00014173		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	AUG PHONE BILL - GILLESPIE	☒ 00008770	46.00
							1 Voucher Items Listed		46.00
00000417	09/12	00014172		03-5101-573-	TELEPHONE	EDDIE TUCKER	AUG PHONE BILL - E TUCKER	☒ 00008771	46.00
							1 Voucher Items Listed		46.00
00000418	09/12	00014168	6306729446	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	AUTO ZONE	BATTERY-2013 EXPLORER-JAIL	☒ 00008772	150.99
							1 Voucher Items Listed		150.99
00000419	09/12	00009577		03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTI	KENTUCKY STATE TREASURER	3 HOUSING-JOAN CLIFFORD-CAMPBELL FACILITY 7/2:	☒ 00008773	282.00
							1 Voucher Items Listed		282.00
8 Vouchers Listed							10 Voucher Items Listed		29,364.11

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 LGEA FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000420	09/12	00009637		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	23-24 ANNUAL FUNDING	☒ 00001132	12,000.00
00000420	09/12	00009637		04-5135-348-	HAZMAT & WATER RESCUE PROGRAM	PENDLETON COUNTY SEARCH & RESCUE INC.	REMAINING TRIPOS PAYMENT	☒ 00001132	4,000.00
2 Voucher Items Listed									16,000.00
00000421	09/12	00009621		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/2,8/9,8/16,8/23,8/30 MAT RENTAL-EOC	☒ 00001133	41.25
1 Voucher Items Listed									41.25
00000422	09/12	00009608	31049715	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	8/1-8/31 COPIER LEASE - EOC	☒ 00001134	190.66
1 Voucher Items Listed									190.66
00000423	09/12	00014261	95798	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CUSTODIAL SUPPLIES - EOC	☒ 00001135	19.77
00000423	09/12	00014270	95996	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	BOWL CLEANER AND ACE BAGS - EOC	☒ 00001135	21.17
00000423	09/12	00014264	95855	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	BOLTS - EOC	☒ 00001135	10.85
00000423	09/12	00014264	95894	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	RATCHET EXTENSION - EOC	☒ 00001135	18.99
00000423	09/12	00014264	95878	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	WIRELCKPIN - EOC	☒ 00001135	8.58
00000423	09/12	00014264		04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	WIRELCKPIN RETURN - EOC	☒ 00001135	(8.58)
00000423	09/12	00014267	95949	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	NUTS,BOLTS,AND SOLDER	☒ 00001135	12.77
00000423	09/12	00014257	95637	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ACE HARDWARE	PAINT, LIGHT BULB, FASTNERS	☒ 00001135	49.38
8 Voucher Items Listed									132.93
00000424	09/12	00009640		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG DIESEL - EOC	☒ 00001136	63.08
1 Voucher Items Listed									63.08
00000425	09/12	00009639	91613262	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	AUG FUEL - EMERG MANAGMENT	☒ 00001137	204.86
1 Voucher Items Listed									204.86
00000426	09/12	00009609		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL - EOC	☒ 00001138	25.00
1 Voucher Items Listed									25.00
00000427	09/12	00009579	10461	04-5135-571-	RENEWALS AND REPAIRS	SHADY ACRES LANDSCAPING	7/31,8/7,8/15 MOWING - EOC	☒ 00001139	210.00
1 Voucher Items Listed									210.00
00000428	09/12	00009581	11121-061120	04-5140-303-	AIR AMBULANCE	AIR MED CARE NETWORK	9/13/23-9/13/24 MUNICIPAL SITE MEMBERSHIP	☒ 00001140	54,284.00
1 Voucher Items Listed									54,284.00
00000429	09/12	00009597		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	SEPT MONTHLY CONTRIBUTION	☒ 00001141	14,000.00
1 Voucher Items Listed									14,000.00
10 Vouchers Listed								18 Voucher Items Listed	85,151.78

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 12, 2023 911 FUND All Funds From: 09/12/2023 To: 09/12/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000433	09/12	00014262		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	CAD ANNUAL LICENSING FEE	☒ 00004562	11,114.43
00000433	09/12	00014262		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	CAD ANNUAL MAINT. FEE	☒ 00004562	9,724.05
00000433	09/12	00014262		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	CAN ANNUAL RAPID SOS REE	☒ 00004562	1,458.61
3 Voucher Items Listed									22,297.09
00000434	09/12	00014263	23-08-119ME	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMPUTER PROJECTS OF IL., INC.	LIC AND MAINT FEE FOR MAINTANING LINK/NCIC ACC	☒ 00004563	396.00
1 Voucher Items Listed									396.00
00000435	09/12	00014268	15268	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	911 POWER AND TEXTY MONTHLY FEE	☒ 00004564	692.00
1 Voucher Items Listed									692.00
00000436	09/12	00014265	80749	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD RECERTS FOR 2 DISPATCHERS	☒ 00004565	258.00
1 Voucher Items Listed									258.00
00000437	09/12	00009576	MISCN02984	75-5145-571-	RENEWALS AND REPAIRS	ALTA FIBER SPECIALIZED BILLING	8/1/23-7/31/24 MAJNT. 911 WIRELESS PHASE II	☒ 00004566	540.00
1 Voucher Items Listed									540.00
00000438	09/12	00014271	159337	75-5145-599-	MISCELLANEOUS EXPENSES	BONDED LOCK SERVICE	DISPATCH SWIPE CARDS	☒ 00004567	57.50
1 Voucher Items Listed									57.50
6 Vouchers Listed								8 Voucher Items Listed	24,240.59

In Re: Cosing Remarks

Judge Fields stated the excavator is up and running but the John Deere mower is down. Magistrate Whaley asked what the next step for the Animal Shelter. Janet Scanlin is in the process of more fundraising. He also asked about the Hogg Ridge Bridge. Judge Fields stated he is still workin with landowners. He asked Attorney Sanning to reach out to the other attorney concerning this. Magistrate Mineer asked about the status of the online auction. Judge Fields stated they are moving the generator out of the ambulance building and they will have a surplus auction and they will run an ad on the building and then put it on the website.

In Re: Attachments Filed at County Clerks Office

Bids Opening for Courthouse Gutter Box and Drain Repair
2023-24 Senior Contract with NKADD
2023-24 Cybersecurity Grant
Former Sheriff 2022 Audit
Fire Equipment – 1993 Grumman Aerial Cat
Fire Equipment – 2000 Freightliner Pumpe Truck
John Deere Bush Hog Quote
Generator Inspections Quote

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 26, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk