

**PENODLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 26, 2024 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

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

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

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Whaley 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 November 12, 2024 meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of October 2024 at the November 12, 2024 meeting. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Red Cross Donation

Judge Fields presented a request for the annual Red Cross donation. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the donation of \$2,500.00 to the Red Cross with the funds being used in Pendleton County, motion carried.

In Re: Purchase of John Deere Gator

Judge Fields presented information on a John Deere Gator with the addition of a winch and a windshield from the initial quote for a total of \$21,715.48. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the purchase of the John Deere Gator for a total of \$21,715.48, motion carried.

In Re: Second Reading Zoning Change Ordinance 924.10

Judge Fields gave the second reading of the zoning change ordinance 924.10. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the zoning change ordinance 924.10, motion carried.

In Re: Second Reading Zoning Change Ordinance 924.11

Magistrate Whaley gave the second reading of the zoning change ordinance 924.11. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the zoning change ordinance 924.11, motion carried.

In Re: First Reading of Transit Tax Ordinance Amendment 460.1

Judge Fields gave the first reading of the Transit Tax Ordinance Amendment 460.1. Some of the Magistrates ask questions concerning the amendment. No action taken.

In Re: Resolution Activating the PC Fire Dept.

Judge Fields read the resolution to activate the Pendleton County Fire Department. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the resolution to activate the Pendleton County Fire Department, Magistrate Gregg opposed at this time, Judge Fields voted yes, motion carried.

In Re: Sheriff Budget Amendment/Transfer Request

After a discussion Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the Sheriff budget amendment/transfer request and request the Sheriff to attend the next caucus or court meeting to clarify, motion carried.

In Re: Fiscal Court December Meeting Date Change

After a discussion it was decided to change the second meeting of December that is scheduled for December 24, 2024 to December 26, 2024 at 6 pm.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 26, 2024
6:00 PM
COURT ORDERED TRANSFERS**

General Fund

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

01-5065-565	Election Printing	\$ 17,711.00
01-5075-576	Economic Development Travel	\$ 205.00
01-5081-398	Judicial Center Grounds Keeper	\$ 560.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 8,816.00
01-5210-548	Solid Waste Tire Amnesty	\$ 22.00
01-5305-348	Senior Center Program Support	\$ 2,592.00
01-9400-209	Workmen's Compensation Insurance	\$ 2,334.00

LGFA Fund

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

04-5075-548	Economic Development Special Projects	\$ 370.00
04-5135-592	Emergency Management Vehicle & Maintenance	\$ 1,725.00

911 Fund

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

75-9400-209	Workers Compensation	\$ 230.00
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Interfund Fund

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

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 26, 2024 GENERAL FUND									
All Funds									
From: 11/26/2024 To: 11/26/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000869	11/26	00011625	36417870	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	11/1-11/30 COPIER - JUDGE	<input checked="" type="checkbox"/> 00028317	223.33
00000869	11/26	00011625		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	11/1-11/30 COPIER - PZ	<input checked="" type="checkbox"/> 00028317	153.33
2 Voucher Items Listed									376.66
00000870	11/26	00011605	41284484	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	6PK FISCAL COURT ENVELOPES	<input checked="" type="checkbox"/> 00028318	155.94
1 Voucher Items Listed									155.94
00000871	11/26	00011639		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: DARRIN GREGG		11/13 CONF REIMBURS FOOD-D.GREGG	<input checked="" type="checkbox"/> 00028319	48.17
00000871	11/26	00011639		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE: DARRIN GREGG		MILAGE REIMBURS-D.GREGG	<input checked="" type="checkbox"/> 00028319	101.93
2 Voucher Items Listed									150.10
00000872	11/26	00011598	48092	01-5065-565-	ELECTION PRINTING	HARP ENTERPRISES INC.	2024 GEN ELECTION VERITY+AUDJO	<input checked="" type="checkbox"/> 00028338	19,616.07
1 Voucher Items Listed									19,616.07
00000873	11/26	00011599		01-5075-573-	ECONOMIC DEVELOPEMENT TELEPHONE	TAMI VATER	NOV PHONE BILL	<input checked="" type="checkbox"/> 00028320	45.00
00000873	11/26	00011599		01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	TAMI VATER	NOV MILAGE + PARKING REIMB- ECO	<input checked="" type="checkbox"/> 00028320	205.18
2 Voucher Items Listed									250.18
00000874	11/26	00011624		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 11/11+11/18 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028321	800.00
00000874	11/26	00011624		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 11/11+11/18 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028321	100.00
2 Voucher Items Listed									900.00
00000875	11/26	00011600		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	NOV 24 CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028322	2,858.33
00000875	11/26	00011600	604464	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	NOV 24 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028322	300.00
2 Voucher Items Listed									3,158.33
00000876	11/26	00011632	0003	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	OCT MOW 10/10+10/24-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028323	560.00
1 Voucher Items Listed									560.00
00000877	11/26	00011442	84504	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A1 ELECTRIC MOTOR SERVICE	2 MOTOR REBUILDS FOR AIR CIRCULATION-JUSTICE C	<input checked="" type="checkbox"/> 00028324	3,040.64
1 Voucher Items Listed									3,040.64
00000878	11/26	00011279	33411	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	CHASE ENVIROMENTAL GROUP, INC	CEILING TILES AT JUSTICE CENTER	<input checked="" type="checkbox"/> 00028325	7,008.50
1 Voucher Items Listed									7,008.50
00000879	11/26	00015140		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 33742 SCOOPY DOO - NEUTER	<input checked="" type="checkbox"/> 00028326	103.95
00000879	11/26	00015140		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 33800 CHEWY - NEUTER+RAB	<input checked="" type="checkbox"/> 00028326	114.95
00000879	11/26	00015140		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 33919 PIPER RABIES VAC+ SPAY	<input checked="" type="checkbox"/> 00028326	138.05
00000879	11/26	00015140	33981	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 33981 RINGO - NEUTER+RABIES	<input checked="" type="checkbox"/> 00028326	114.95
00000879	11/26	00015141		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 34017 PEPPER-SPAY+RABIES	<input checked="" type="checkbox"/> 00028326	138.05
00000879	11/26	00015141	34069	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN 34069 CHOPS-NEUTER+RABIES	<input checked="" type="checkbox"/> 00028326	114.95
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 26, 2024 GENERAL FUND									
All Funds									
From: 11/26/2024 To: 11/26/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									724.90
00000880	11/26	00015139	29217	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MARKETTA REDELL	REIMB FOR SPAY+RABIES-BUTTERSCOTCH	<input checked="" type="checkbox"/> 00028327	110.00
1 Voucher Items Listed									110.00
00000881	11/26	00015142	365588	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	IN 365588 BOARDER COLLIE-EUTHANASIA	<input checked="" type="checkbox"/> 00028328	86.68
1 Voucher Items Listed									86.68
00000882	11/26	00015137		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	ABIGAIL-RABIES+HEALTH CHECK	<input checked="" type="checkbox"/> 00028329	46.00
1 Voucher Items Listed									46.00
00000883	11/26	00015143	57909675	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	MEDS & SUPPLIES - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028330	562.56
1 Voucher Items Listed									562.56
00000884	11/26	00011651		01-5210-548-	SOLID WASTE TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL COI	7/1/24-11/20/24 SHREDDING WASTE TIRES - SOLID	<input checked="" type="checkbox"/> 00028331	2,787.75
1 Voucher Items Listed									2,787.75
00000885	11/26	00015191		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MI TRASH P/U	<input checked="" type="checkbox"/> 00028332	1,700.00
1 Voucher Items Listed									1,700.00
00000887	11/26	00015192		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8 MI TRASH P/U	<input checked="" type="checkbox"/> 00028333	800.00
1 Voucher Items Listed									800.00
00000888	11/26	00015193		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY TRACK AND FIELD	5 MI TRASH P/U	<input checked="" type="checkbox"/> 00028334	500.00
1 Voucher Items Listed									500.00
00000889	11/26	00014878		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MI TRASH P/U	<input checked="" type="checkbox"/> 00028335	900.00
1 Voucher Items Listed									900.00
00000890	11/26	00011647		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	NORTHERN KY AREA DEVELOP. DISTRICT	REIMB FOR OVERPAYMENT-SENIOR CENTER	<input checked="" type="checkbox"/> 00028336	3,790.44
1 Voucher Items Listed									3,790.44
00000891	11/26	00011609		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND	BARTH JOHNSON	NAT RESERVE MOWING JULY-OCT	<input checked="" type="checkbox"/> 00028339	700.00
1 Voucher Items Listed									700.00
00000892	11/26	00011643		01-9400-209-	WORKMEN'S COMPENSATION INSURANCE	KY ASSOCIATION OF COUNTIES WORKER COMI	23-24 PAYROLL AUDIT - GENERAL	<input checked="" type="checkbox"/> 00028337	2,862.75
1 Voucher Items Listed									2,862.75
23 Vouchers Listed									33 Voucher Items Listed
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 NOVEMBER 26, 2024 ROAD FUND
 All Funds
 From: 11/26/2024 To: 11/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000893	11/26	00015220	24244	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	SHOP-FILLER CAP-SHARPEN,NUT,OIL MIX	<input checked="" type="checkbox"/> 00013303	173.03
1 Voucher Items Listed									173.03
00000894	11/26	00015218		02-6105-312-	BRIDGES	WRIGHT CONTRACTING INC.	HOGG RIDGE BRIDGE-CON,STEEL,LABOR	<input checked="" type="checkbox"/> 00013304	22,500.00
1 Voucher Items Listed									22,500.00
00000895	11/26	00015217	6968259	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SHOP-10 ALUM ROAD SIGNS-RD	<input checked="" type="checkbox"/> 00013305	529.71
1 Voucher Items Listed									529.71
00000896	11/26	00015216	103238	02-6105-447-	ROAD MATERIALS	JACK'S GLASS, INC.-004	JD LOADER-2 LAMINATED GLASS+ZMAN INSTALL.	<input checked="" type="checkbox"/> 00013306	1,431.50
1 Voucher Items Listed									1,431.50
00000897	11/26	00011597	261628	02-6105-447-	ROAD MATERIALS	NOREGON SYSTEMS, LLC	121291 GPIN DLA HD CABLE	<input checked="" type="checkbox"/> 00013307	228.35
1 Voucher Items Listed									228.35
00000898	11/26	00015219	34489	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	2012 WH DODGE-TIRES,MOUNT,BALANCE-RD DEPT	<input checked="" type="checkbox"/> 00013308	860.00
1 Voucher Items Listed									860.00
00000899	11/26	00015222	3762	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	F600 BK TRUCK-RESEALHYD VALVE+KIT+LABOR-RD	<input checked="" type="checkbox"/> 00013309	873.98
1 Voucher Items Listed									873.98
00000900	11/26	00015223	C45689	02-6105-447-	ROAD MATERIALS	SOUTHEASTERN EQUIPMENT CO. INC.	FORK LIFT- BOOT TRANSFR+SHIPPING	<input checked="" type="checkbox"/> 00013310	89.16
1 Voucher Items Listed									89.16
00000901	11/26	00011623		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	11/4 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013311	65.63
00000901	11/26	00011623		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	11/11 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013311	66.38
00000901	11/26	00011623	1340389983	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	11/18 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013311	65.63
3 Voucher Items Listed									197.64
00000902	11/26	00011644		02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI 23-24 PAYROLL AUDIT - RD		<input checked="" type="checkbox"/> 00013312	1,770.94
1 Voucher Items Listed									1,770.94
10 Vouchers Listed									28,654.31

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 NOVEMBER 26, 2024 JAIL FUND
 All Funds
 From: 11/26/2024 To: 11/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000903	11/26	00011652	223-528487	03-5101-549-	ROUTINE MEDICAL	BOURBON COMMUNITY HOSPITAL	INMATE MEDICAL - R. ALCORN	<input checked="" type="checkbox"/> 00009029	5,495.08
1 Voucher Items Listed									5,495.08
00000904	11/26	00011634	11152024	03-5101-573-	TELEPHONE	AT&T	10/8-11/7 HOTSPOT FOR JAIL	<input checked="" type="checkbox"/> 00009030	39.82
1 Voucher Items Listed									39.82
00000905	11/26	00015266		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	10-18-24 - 11-17-24 PHONE BILL - T GILLESPIE	<input checked="" type="checkbox"/> 00009031	46.00
1 Voucher Items Listed									46.00
00000906	11/26	00014770		03-5101-573-	TELEPHONE	EDDIE TUCKER	NOVEMBER PHONE BILL - E. TUCKER	<input checked="" type="checkbox"/> 00009032	46.00
1 Voucher Items Listed									46.00
00000907	11/26	00011645		03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI 23-24 PAYROLL AUDIT JAIL		<input checked="" type="checkbox"/> 00009033	360.46
1 Voucher Items Listed									360.46
5 Vouchers Listed									5,987.36

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
 NOVEMBER 26, 2024 LGEA FUND
 All Funds
 From: 11/26/2024 To: 11/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000908	11/26	00011648	2229	04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECTS:RESOURCE MOBILITY		AA PROJECT	<input checked="" type="checkbox"/> 00001473	112.50
00000908	11/26	00011648		04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECTS:RESOURCE MOBILITY		EVENT CALENDAR DIVI FILTER BAR - YEARLY COST	<input checked="" type="checkbox"/> 00001473	99.00
00000908	11/26	00011648		04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECTS:RESOURCE MOBILITY		EVENT CALENDAR PRO - YEARLY COST	<input checked="" type="checkbox"/> 00001473	159.00
3 Voucher Items Listed									370.50
00000909	11/26	00015063	00006	04-5135-574-	EOC TRAINING	PENDLETON CO AMBULANCE TAXING DISTRICT 5 CPR TRAINING FOR CERT MEMBERS		<input checked="" type="checkbox"/> 00001474	100.00
1 Voucher Items Listed									100.00
00000910	11/26	00011650		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	LITTLETON'S PAINT & BODY, LLC	REPAIR 21 TAHOE - DEER CLAIM	<input checked="" type="checkbox"/> 00001475	5,366.76
1 Voucher Items Listed									5,366.76
00000911	11/26	00011630		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	RODNEY MILES BODY SHOP	E450 BATTERIES+LABOR-EOC	<input checked="" type="checkbox"/> 00001476	340.90
1 Voucher Items Listed									340.90
4 Vouchers Listed									6,178.16

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
 NOVEMBER 26, 2024 FIRE DEPT FUND
 All Funds
 From: 11/26/2024 To: 11/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000915	11/26	00011631		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	RODNEY MILES BODY SHOP	F550 FIRE-REPAIR+PAINT ON BED	<input checked="" type="checkbox"/> 00000104	325.00
1 Voucher Items Listed									325.00
1 Vouchers Listed									325.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 26, 2024 911 FUND

All Funds

From: 11/26/2024 To: 11/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000916	11/26	00011633		75-5145-322	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY25 1ST QRT ALLOCATIONS TII	<input checked="" type="checkbox"/> 00004651	104,578.94
								1 Voucher Items Listed	104,578.94
00000917	11/26	00011646		75-9400-209	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI23-24 PAYROLL AUDIT - 911		<input checked="" type="checkbox"/> 00004652	229.85
								1 Voucher Items Listed	229.85
								2 Vouchers Listed	104,808.79

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 26, 2024 ARPA FUND

All Funds

From: 11/26/2024 To: 11/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000912	11/26	00011649		84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER PRC DARRIN BROWN		QUICK FIST ASST KIT - FRE DEPT	<input checked="" type="checkbox"/> 00001026	208.70
00000912	11/26	00011649		84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER PRC DARRIN BROWN		FIREFIGHTER ACCOUNTABILITY TAG - FIRE DEPT	<input checked="" type="checkbox"/> 00001026	512.99
								2 Voucher Items Listed	721.69
00000914	11/26	00011635	24056-5	84-5076-548	ARPA-COMMUNITY DEVELOPMENT OTHER PRC BRANDSTETTER CARROLL, INC.		CONST DOCUMENT PHASE-FIRE	<input checked="" type="checkbox"/> 00001027	10,767.00
								1 Voucher Items Listed	10,767.00
								2 Vouchers Listed	11,488.69

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
NOVEMBER 26, 2024 EDUCATION FUND									
All Funds									
From: 11/26/2024 To: 11/26/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000918	11/26	00011607		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	11/9 FREEDAY LANDFILL	<input checked="" type="checkbox"/> 00002142	92.82
							1 Voucher Items Listed		92.82
							1 Vouchers Listed	1 Voucher Items Listed	92.82

In Re: Closing Remarks

Judge Fields stated the Annual County Christmas Party will be held on December 20, 2024 at 12:00pm. The cleaning service for the courthouse has turned in their resignation and we have someone else giving us a bid to clean. Magistrate Mineer ask about the issues with McCormick’s in Morgan and stated we need to check with Steve Hill on this.

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

Magistrate Gregg made a motion, seconded by Magistrate Whaley to go into closed session per KRS 61.810 (1) (c) Discussions of proposed or pending litigation against or on behalf of the public agency; Airport Approach Issues. Magistrate Gregg made a motion, seconded by Magistrate Whaley to come out of closed session and back into open session. Magistrate Mineer made a motion, seconded by Magistrate Gregg for Attorney Sanning to write a letter to the Lucas family concerning the airport issue, motion carried.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Judge Fields that this meeting be adjourned to meet again in regular session on December 10, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk