

**PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 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: Judge Fields
County Attorney: Honorable Eric Lightfoot

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 Magistrate Whaley.

In Re: Approval of Agenda

Magistrate Whaley presented the agenda for the meeting, Magistrate Gregg made a motion, seconded by Magistrate Plummer 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 26, 2024 meeting and December 6, 2024 special called meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 November 2024. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Sheriff's 2025 Proposed Budget

Sheriff Brewer and Myrna Turner presented the Sheriff's 2025 proposed budget. The budget was reviewed by the court and the sheriff and administrative assistant. No action taken.

In Re: County Clerks 2025 Budget

Magistrate Whaley presented the County Clerks 2025 Budget. No action taken.

In Re: Resolution for Power of Attorney Signature – N.C. Tanker Truck

Magistrate Whaley read the resolution for power of attorney signature for N. C. tanker truck. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the resolution, motion carried.

In Re: 2024-25 Contract with PDS of Kenton County

Magistrate Whaley presented the 2024-25 contract with PDS of Kenton County. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the contract, motion carried.

In Re: Appointment of Angela Horn to the Tourism Commission

Magistrate Plummer made a motion, seconded by Magistrate Mineer to appoint Angela Horn to serve on the Tourism Commission Board, motion carried.

In Re: Brad Wright to the PC Recreation Commission

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Brad Wright to serve on the PC Recreation Commission, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 10, 2024
6:00 PM
COURT ORDER TRANSFERS**

GENERAL FUND

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

01-5025-429	Fiscal Court Fuel	\$ 50.00
01-5047-567	Tax Refunds	\$ 100.00
01-5065-599	Election Misc Expenses	\$ 116.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 25.00
01-5086-571	Renewals and Repairs Annex Bldg.	\$ 933.00
01-5305-406	Senior Center Building Maint. Supplies	\$ 19.00

LGEA FUND

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

04-5075-548	Economic Development Special Projects	\$ 150.00
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INTERFUND TRANSFER

Transfer from the General Fund to Jail Fund for Operations	\$ 45,000.00
Transfer from the General Fund to Fire Dept Fund for Operations	\$ 2,000.00

David Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 GENERAL FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000958	12/10	00011662	244737	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/15 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00028356	25.00
00000958	12/10	00011662		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/15 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028356	25.00
00000958	12/10	00011662		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/15 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028356	25.00
00000958	12/10	00011662		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/15 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00028356	25.00
00000958	12/10	00011662		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/15 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028356	25.00
5 Voucher Items Listed									125.00
00000959	12/10	00011714	51484	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL MONITORING FIRE ALARM-COURTHOUSE	<input checked="" type="checkbox"/> 00028357	420.00
1 Voucher Items Listed									420.00
00000960	12/10	00015224		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	DODGE DURANGO-POWER WINDOW AS	<input checked="" type="checkbox"/> 00028358	71.99
00000960	12/10	00015224		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	D.DURANGO-HALOGEN TWIN CAPS	<input checked="" type="checkbox"/> 00028358	12.99
00000960	12/10	00015224		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	D.DURANGO-SUPERWELD LT ACTVT	<input checked="" type="checkbox"/> 00028358	12.47
00000960	12/10	00015224		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	D.DURANGO-VERSACHEM INFERNO+JBWELD EXST	<input checked="" type="checkbox"/> 00028358	48.36
00000960	12/10	00015224		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	D.DURANGO-JBWELD EXTRMHEAT	<input checked="" type="checkbox"/> 00028358	9.98
00000960	12/10	00015224		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	D.DURANGO- RETURN VERSACHEM INFERNO	<input checked="" type="checkbox"/> 00028358	(18.38)
00000960	12/10	00015224	6306924283	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	AUTO ZONE	D.DURANGO-NEEDA DODGE RAM	<input checked="" type="checkbox"/> 00028358	29.09
00000960	12/10	00011570	6306921744	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	AUTO ZONE	OIL FILTER,BRAKE,BATT-C.ENFORCE	<input checked="" type="checkbox"/> 00028358	306.25
00000960	12/10	00014876	6306921762	01-5210-592-	SOLID WASTE MAINTENANCE & REPAIR	-TRUHAUTO ZONE	OIL FILTER,MOTOR OIL-23 FORD-SOLID WASTE	<input checked="" type="checkbox"/> 00028358	55.04
9 Voucher Items Listed									527.79
00000961	12/10	00011659		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ADVANCED CONTRACTING AND REMODELING,	HANDRAIL REPAIR+SUPPLIES-ANNEX	<input checked="" type="checkbox"/> 00028359	908.74
1 Voucher Items Listed									908.74
00000962	12/10	00015146		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#34168 OSCAR NEUTER+RABIES	<input checked="" type="checkbox"/> 00028360	114.95
00000962	12/10	00015146		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#34489 POPPY-SPAY+RABIES	<input checked="" type="checkbox"/> 00028360	138.05
00000962	12/10	00015146	34585	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#34585 MIA SPAY RABIES,HEAT	<input checked="" type="checkbox"/> 00028360	148.05
00000962	12/10	00015147		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#3440-PANDA-SPAY+RABIES	<input checked="" type="checkbox"/> 00028360	138.05
00000962	12/10	00015147		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#34250-WALDO+KERMIT-NUETER+RABIES	<input checked="" type="checkbox"/> 00028360	329.90
00000962	12/10	00015147	34211	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#34211-RINGO-NEUTER+RABIES	<input checked="" type="checkbox"/> 00028360	114.95
6 Voucher Items Listed									983.95
00000963	12/10	00011658	1001348880	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	2C WATER,COFFEE,SUGAR-F.COURT	<input checked="" type="checkbox"/> 00028361	27.85
00000963	12/10	00015145	1001348643	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	GARBAGE BAGS CAT LITTER	<input checked="" type="checkbox"/> 00028361	22.25
2 Voucher Items Listed									50.10
00000964	12/10	00011704		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	ACE HARDWARE	KEY FOR T.VATER	<input checked="" type="checkbox"/> 00028362	1.99
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 GENERAL FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000951	12/10	00011681		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING COUNTY ATTORNEY	DEC ATTORNEY SECRETARY	<input checked="" type="checkbox"/> 00028349	1,791.67
00000951	12/10	00011681		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING COUNTY ATTORNEY	DEC OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00028349	1,333.34
2 Voucher Items Listed									3,125.01
00000952	12/10	00011700		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CARDMEMBER SERVICES	DROPBOX 11/14/24-11/14/25 JUDGE	<input checked="" type="checkbox"/> 00028350	127.07
00000952	12/10	00011700		01-5025-101-	MAGISTRATES SALARY	CARDMEMBER SERVICES	HOTEL FOR CONF-PLUMMER	<input checked="" type="checkbox"/> 00028350	612.72
00000952	12/10	00011700		01-5025-101-	MAGISTRATES SALARY	CARDMEMBER SERVICES	HOTEL FOR CONF-WHALEY	<input checked="" type="checkbox"/> 00028350	612.72
00000952	12/10	00011700		01-5025-101-	MAGISTRATES SALARY	CARDMEMBER SERVICES	HOTEL FOR CON-FIELDS	<input checked="" type="checkbox"/> 00028350	612.72
00000952	12/10	00011700	88509EE36095	01-5025-101-	MAGISTRATES SALARY	CARDMEMBER SERVICES	HOTEL FOR CONF-GREGG	<input checked="" type="checkbox"/> 00028350	546.12
00000952	12/10	00011700		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	3V 12PK BATT FOR AED MACH	<input checked="" type="checkbox"/> 00028350	49.74
00000952	12/10	00011700		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	11/6-12/5 ZOOM	<input checked="" type="checkbox"/> 00028350	15.99
00000952	12/10	00011697	A22041609232	01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	ANY DESK LICENSE	<input checked="" type="checkbox"/> 00028350	674.21
00000952	12/10	00011700		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	HP PRINTER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028350	428.90
9 Voucher Items Listed									3,680.19
00000953	12/10	00011720		01-5025-429-	FISCAL COURT FUEL	WEX BANK	NOV FUEL - ADDRESSING	<input checked="" type="checkbox"/> 00028351	75.96
00000953	12/10	00011720		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	NOV FUEL -PZ	<input checked="" type="checkbox"/> 00028351	33.14
00000953	12/10	00011720	101249095	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	NOV FUEL - CODE ENFORCE	<input checked="" type="checkbox"/> 00028351	177.37
00000953	12/10	00011720		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028351	305.73
00000953	12/10	00011720		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00028351	163.63
00000953	12/10	00011720		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	NOV FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028351	41.15
6 Voucher Items Listed									796.98
00000954	12/10	00011703	308	01-5065-599-	ELECTION MISC EXPENSES	PENDLETON COUNTY BOARD OF EDUCATION	REIMB CUSTODIAL SERVICES FOR 2024 GEN ELECTIO	<input checked="" type="checkbox"/> 00028352	1,115.52
1 Voucher Items Listed									1,115.52
00000955	12/10	00011717		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	DEC LEGAL FEES - P&Z	<input checked="" type="checkbox"/> 00028353	1,500.00
1 Voucher Items Listed									1,500.00
00000956	12/10	00011706	PSIV60485	01-5070-574-	P & Z TRAINING	KENTUCKY LEAGUE OF CITIES	TRAINING 5/9/24-PRICE,WOOD,CROZIER,FOSTER	<input checked="" type="checkbox"/> 00028354	396.00
1 Voucher Items Listed									396.00
00000957	12/10	00011696		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	10/2,9,16,23,30 MAT RENT - COURTHOUSE	<input checked="" type="checkbox"/> 00028355	210.00
00000957	12/10	00011696		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/6,13,20,26 MAT RENT - COURTHOUSE	<input checked="" type="checkbox"/> 00028355	168.00
00000957	12/10	00011696		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	10/2,9,16,23,30 MAT RENT - ANNEX	<input checked="" type="checkbox"/> 00028355	112.50
00000957	12/10	00011696		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	11/6,13,20,26 MAT RENT - ANNEX	<input checked="" type="checkbox"/> 00028355	90.00
4 Voucher Items Listed									580.50
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 GENERAL FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000964	12/10	00015144	101565	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	DOOR ALARM,TAPE,NOZZLE-A. SHELTER	<input checked="" type="checkbox"/> 00028362	62.96
00000964	12/10	00011669	101385	01-5305-406-	SENIOR CENTER BUILDING MAINT. SUPPLIES	ACE HARDWARE	13W 4PK,16PK AA-SENIOR CENTER	<input checked="" type="checkbox"/> 00028362	19.58
3 Voucher Items Listed									84.53
00000965	12/10	00011661	U0018041	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	127.0 BULK FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028363	328.80
1 Voucher Items Listed									328.80
00000966	12/10	00011668		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	11/7 4C WATER, TISSUES-SENIOR CETER	<input checked="" type="checkbox"/> 00028364	34.75
00000966	12/10	00011668		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	11/15 4C WATER,CUPS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028364	38.51
00000966	12/10	00011668	2516409	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	11/27 PAPER PRODUCTS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028364	26.23
3 Voucher Items Listed									99.49
00000967	12/10	00011670	9310	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	11/22 REIMB FOOD FOR BK CLUB-SENIOR CENTER	<input checked="" type="checkbox"/> 00028365	42.55
00000967	12/10	00011670		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	11/26 REIMB CRAFTS FOR RIV WALL-SENIOR CENTER	<input checked="" type="checkbox"/> 00028365	11.66
00000967	12/10	00011670		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	11/27 REIMB SNACKS FOR MOVIE-SENIOR CENTER	<input checked="" type="checkbox"/> 00028365	31.81
3 Voucher Items Listed									86.02
00000968	12/10	00011701		01-5330-348-	GENERAL CHARITY - PROGRAM SUPPORT	AMERICAN RED CROSS	DONATION TOWARDS RED CROSS	<input checked="" type="checkbox"/> 00028366	2,500.00
1 Voucher Items Listed									2,500.00
00000969	12/10	00011690		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	COUNTY REV BOND - SHERIFF	<input checked="" type="checkbox"/> 00028367	1,374.30
00000969	12/10	00011690		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	REPAYMT OF ADV BOND - SHERIFF	<input checked="" type="checkbox"/> 00028367	802.18
00000969	12/10	00011690		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	QUALIFING BOND - SHERIFF	<input checked="" type="checkbox"/> 00028367	203.60
00000969	12/10	00011690	831817	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	PUBLIC OFFICIAL BOND RENEW - SPENCER	<input checked="" type="checkbox"/> 00028367	407.20
4 Voucher Items Listed									2,787.28
00000970	12/10	00011721	K241095	01-9100-521-	INSURANCE	KACO ALL LINES FUND	ADDITION OF TANKER TRUCK-FIRE	<input checked="" type="checkbox"/> 00028368	1,818.21
1 Voucher Items Listed									1,818.21
00000971	12/10	00011710		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	NOV 24 CONTRIBUTIONS-GENERAL	<input checked="" type="checkbox"/> 00028369	2,698.71
1 Voucher Items Listed									2,698.71
00000972	12/10	00011709	2388	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2410-0001 154/PEACH GROVE		<input checked="" type="checkbox"/> 00028370	110.00
00000972	12/10	00011709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2410-0002 NEW HOPE		<input checked="" type="checkbox"/> 00028370	440.00
00000972	12/10	00011709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2410-0003 BACHELORS		<input checked="" type="checkbox"/> 00028370	110.00
00000972	12/10	00011709		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2410-0004 BLANKET CREEK		<input checked="" type="checkbox"/> 00028370	330.00
4 Voucher Items Listed									990.00
00000973	12/10	00011685		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	DEC FRINGE HRA - GREGG	<input checked="" type="checkbox"/> 00028371	431.66
1 Voucher Items Listed									431.66
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 GENERAL FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000974	12/10	00011684		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	DEC FRINGE HRA - PLUMMER	<input checked="" type="checkbox"/> 00028372	431.66
1 Voucher Items Listed									431.66
00000975	12/10	00011683		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	DEC FRINGE HRA - WHALEY	<input checked="" type="checkbox"/> 00028373	431.66
1 Voucher Items Listed									431.66
00000976	12/10	00011682		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANING COUNTY ATTORNEY	DEC FRINGE HRA - SANING	<input checked="" type="checkbox"/> 00028374	431.66
1 Voucher Items Listed									431.66
26 Vouchers Listed									73 Voucher Items Listed
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
DECEMBER 10, 2024 ROAD FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000977	12/10	00015041		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK-21.40 DGA	<input checked="" type="checkbox"/> 00013320	321.00
00000977	12/10	00015041		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK- 9.88 #2	<input checked="" type="checkbox"/> 00013320	163.02
00000977	12/10	00015041		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	STOCK-CHANN CLASS 2	<input checked="" type="checkbox"/> 00013320	246.74
00000977	12/10	00015041		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	LENOX-113.01 DGA	<input checked="" type="checkbox"/> 00013320	1,695.15
00000977	12/10	00015041		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	LENOX-153.10 DGA	<input checked="" type="checkbox"/> 00013320	2,296.50
00000977	12/10	00015041		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	LENOX-116.17 DGA	<input checked="" type="checkbox"/> 00013320	1,742.55
00000977	12/10	00015043	983011	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	62.11 TON DGA - STOCK	<input checked="" type="checkbox"/> 00013320	931.65
00000977	12/10	00015221	983070	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	23.48 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013320	352.20
00000977	12/10	00015230	983574	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.28 TONS-DGA-HOGGRIDGE	<input checked="" type="checkbox"/> 00013320	289.20
9 Voucher Items Listed									8,038.01
00000978	12/10	00015226		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KEYS - RD DEPT	<input checked="" type="checkbox"/> 00013321	3.98
00000978	12/10	00015226		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-OSHA- SFTY FLASS FIRST AID, SIGNS-RD DEPT	<input checked="" type="checkbox"/> 00013321	73.46
00000978	12/10	00015226		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-30PK AAA BATTERIES	<input checked="" type="checkbox"/> 00013321	17.99
00000978	12/10	00015226		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-HITCH BALL CHR	<input checked="" type="checkbox"/> 00013321	19.99
00000978	12/10	00015226	101616	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- LOCK DOOR ENTRY SC - RD DEPT	<input checked="" type="checkbox"/> 00013321	19.99
5 Voucher Items Listed									135.41
00000979	12/10	00015045	6306921498	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-VARIABLE PIN SPAN-RD DEPT	<input checked="" type="checkbox"/> 00013322	53.99
00000979	12/10	00011571	6306921744	02-6105-447-	ROAD MATERIALS	AUTO ZONE	WINDSHIELD FLUID - RD DEPT	<input checked="" type="checkbox"/> 00013322	19.56
00000979	12/10	00015225		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-SPC TRIM REMOVAL	<input checked="" type="checkbox"/> 00013322	15.51
00000979	12/10	00015225		02-6105-447-	ROAD MATERIALS	AUTO ZONE	CORE BALANCE-2 BRACKETE CALI	<input checked="" type="checkbox"/> 00013322	
00000979	12/10	00015225	6306926131	02-6105-447-	ROAD MATERIALS	AUTO ZONE	2011 CHEVY-2 DURALASTFLEX WI	<input checked="" type="checkbox"/> 00013322	34.48
00000979	12/10	00015228	6306926683	02-6105-447-	ROAD MATERIALS	AUTO ZONE	NEW 1TON CHEV-WP ROCKER,MW BLACK SM-RD DEP	<input checked="" type="checkbox"/> 00013322	28.86
6 Voucher Items Listed									152.40
00000980	12/10	00011657	10475176	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013323	109.59
1 Voucher Items Listed									109.59
00000981	12/10	00011698	4590640	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	2 BRAKE REPAIR KIT-RD	<input checked="" type="checkbox"/> 00013324	130.00
00000981	12/10	00011699	9429059	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	4 TECH PRECISION LIGH BULBS-RD	<input checked="" type="checkbox"/> 00013324	319.08
2 Voucher Items Listed									449.08
00000982	12/10	00015232	267619	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	4 CASE WATER - RD	<input checked="" type="checkbox"/> 00013325	19.00
1 Voucher Items Listed									19.00
00000983	12/10	00015231	C003197362	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	23 FREIGHTLINER-CARR+REINF ASSEMBLY	<input checked="" type="checkbox"/> 00013326	86.72
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PENDLETON COUNTY FISCAL COURT
DECEMBER 10, 2024 ROAD FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									86.72
00000984	12/10	00015234	6968868	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	10 SIGNS+FREIGHT	<input checked="" type="checkbox"/> 00013327	162.60
00000984	12/10	00015234	6968869	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	10 SIGNS+FREIGHT	<input checked="" type="checkbox"/> 00013327	13.90
2 Voucher Items Listed									176.50
00000985	12/10	00015229	921757	02-6105-447-	ROAD MATERIALS	HELLMAN HARDWARE, LUMBER & FARM	SHOP-2 SPF, 1 CDX - RD DEPT	<input checked="" type="checkbox"/> 00013328	42.01
1 Voucher Items Listed									42.01
00000986	12/10	00015233	075F172339	02-6105-447-	ROAD MATERIALS	KNAPHEIDE TRUCK EQUIPMENT CENTER	SNOW LOW-5BUMPER MARKER GUIDES	<input checked="" type="checkbox"/> 00013329	130.35
1 Voucher Items Listed									130.35
00000987	12/10	00015044	796136	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-AERO SPRAY+GLOVES-RD DEPT	<input checked="" type="checkbox"/> 00013330	33.37
00000987	12/10	00015227		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK-1 - SHOSES 2 HOSE END FITTING - RD	<input checked="" type="checkbox"/> 00013330	72.76
00000987	12/10	00015227	796363	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TK-12 - 5 HOSES,2 HOSE FITTING,10 GRS CARTR-RD	<input checked="" type="checkbox"/> 00013330	129.76
3 Voucher Items Listed									235.89
00000988	12/10	00011722	101240372	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	NOV 24 FUJEL - RD	<input checked="" type="checkbox"/> 00013331	978.34
1 Voucher Items Listed									978.34
00000989	12/10	00011711		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	NOV 24 CONTRIBUTIONS-RD	<input checked="" type="checkbox"/> 00013332	446.16
1 Voucher Items Listed									446.16
13 Vouchers Listed									10,999.46
34 Voucher Items Listed									
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PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 JAIL FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000990	12/10	00014764	90415216	03-5101-212-	TRAINING FRINGE BENEFITS	CARDMEMBER SERVICES	FALL 24 CONFERENCE LODGING-T.GILLESPIE	<input checked="" type="checkbox"/> 00009036	780.16
1 Voucher Items Listed									780.16
0000991	12/10	00015268		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING 11/1-11/30		<input checked="" type="checkbox"/> 00009037	35,834.00
1 Voucher Items Listed									35,834.00
0000992	12/10	00011686		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	DEC TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009038	7,750.00
0000992	12/10	00011702		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	NOV GAS REIMB-SHERIFF	<input checked="" type="checkbox"/> 00009038	625.60
2 Voucher Items Listed									8,375.60
0000994	12/10	00011723	101207960	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	NOV 24 FUEL - JAIL	<input checked="" type="checkbox"/> 00009039	697.59
1 Voucher Items Listed									697.59
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ALLEN NEWKIRK-10/16	<input checked="" type="checkbox"/> 00009040	9.73
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHHINDER SING-10/16	<input checked="" type="checkbox"/> 00009040	1.93
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHRIS HARDY-10/14,10/16	<input checked="" type="checkbox"/> 00009040	97.76
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CLAYTON LATHAM-10/16	<input checked="" type="checkbox"/> 00009040	139.06
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ERNIE BROWN-10/16	<input checked="" type="checkbox"/> 00009040	66.38
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-JEFF MORELAND-10/16	<input checked="" type="checkbox"/> 00009040	7.66
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEGAN HERRON-10/3,10/16	<input checked="" type="checkbox"/> 00009040	139.08
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-PAUL ASKIN-10/21	<input checked="" type="checkbox"/> 00009040	169.04
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ROBERT YOUNG-10/21	<input checked="" type="checkbox"/> 00009040	8.94
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-RONALD SPANGLER-10/21	<input checked="" type="checkbox"/> 00009040	0.05
0000995	12/10	00011691		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS OVERPAYMENT	<input checked="" type="checkbox"/> 00009040	(24.62)
11 Voucher Items Listed									615.01
0000996	12/10	00015267	34600	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE-21 RAM - JAIL	<input checked="" type="checkbox"/> 00009041	53.00
1 Voucher Items Listed									53.00
0000997	12/10	00011712		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	NOV 24 CONTRIBUTIONS - JAIL	<input checked="" type="checkbox"/> 00009042	438.91
1 Voucher Items Listed									438.91
7 Vouchers Listed									46,794.27

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 LGEA FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
0000998	12/10	00011660		04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECTS RESOURCE MOBILITY		DRONE WORK-HAMMER STRENGTH- ECO	<input checked="" type="checkbox"/> 00001483	150.00
1 Voucher Items Listed									150.00
0000999	12/10	00015065	101494	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	SUPPLIES FOR WATER LINE	<input checked="" type="checkbox"/> 00001484	14.98
1 Voucher Items Listed									14.98
00001000	12/10	00011626	36417870	04-5135-445-	OFFICE SUPPLIES	CANON U.S.A, INC.	11/1-11/30 COPIER - EOC	<input checked="" type="checkbox"/> 00001485	193.34
1 Voucher Items Listed									193.34
00001001	12/10	00011687		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	DEC MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001486	14,000.00
1 Voucher Items Listed									14,000.00
00001002	12/10	00011663		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/15 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001487	25.00
1 Voucher Items Listed									25.00
00001003	12/10	00011713		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV 24 CONTRIBUTIONS - LGEA	<input checked="" type="checkbox"/> 00001488	438.91
1 Voucher Items Listed									438.91
6 Vouchers Listed									14,822.23

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PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 FIRE DEPT

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001004	12/10	00011574	101408	17-5120-445-	FIRE DEPT OFFICE SUPPLIES	ACE HARDWARE	RECORD BOOK+SUPPLIES-FIRE DEPT	<input checked="" type="checkbox"/> 00001001	19.15
00001004	12/10	00011664		17-5120-499-	FIRE DEPT OTHER SUPPLIES	ACE HARDWARE	2 EXT CORDS, SURGE TAP OUTLET-FIRE	<input checked="" type="checkbox"/> 00001001	205.97
00001004	12/10	00011664	101625	17-5120-499-	FIRE DEPT OTHER SUPPLIES	ACE HARDWARE	2 EXT CORDS, MAG KEY BOX - FIRE	<input checked="" type="checkbox"/> 00001001	73.97
00001004	12/10	00011664		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	ACE HARDWARE	ANTIFREEZE - FIRE DEPT	<input checked="" type="checkbox"/> 00001001	55.08
4 Voucher Items Listed									354.17
00001005	12/10	00011577		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE-ERASERWHEEL	<input checked="" type="checkbox"/> 00001002	36.85
00001005	12/10	00011577		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE 3 HD BATTE	<input checked="" type="checkbox"/> 00001002	413.97
00001005	12/10	00011577	6306920693	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	FIRE-CR-3 HD BATT	<input checked="" type="checkbox"/> 00001002	
00001005	12/10	00011572	6306921479	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	AUTO ZONE	OLD FORD FIRE-ENGINE OIL-FIRE	<input checked="" type="checkbox"/> 00001002	27.96
4 Voucher Items Listed									478.78
00001006	12/10	00011573		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BRUSH TK-WATER PUMP,FILTERS-FIRE	<input checked="" type="checkbox"/> 00001003	328.13
00001006	12/10	00011573		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	99 FREIGHT-OIL+FILTERS-FIRE	<input checked="" type="checkbox"/> 00001003	89.12
00001006	12/10	00011573		17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BRUSH TK-AIR FILTER - FIRE	<input checked="" type="checkbox"/> 00001003	39.93
00001006	12/10	00011573	796126	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLE CONNECTOR	<input checked="" type="checkbox"/> 00001003	29.60
4 Voucher Items Listed									486.78
3 Vouchers Listed							12 Voucher Items Listed		1,319.73

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PENDLETON COUNTY FISCAL COURT

DECEMBER 10, 2024 ARPA FUND

All Funds

From: 12/10/2024 To: 12/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001008	12/10	00011724		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC SOUTHEAST BULLITT FIRE DEPARTMENT		1989 FREIGHTLINER 3,000 GAL SUPER TANKER	<input checked="" type="checkbox"/> 00001029	25,000.00
1 Voucher Items Listed									25,000.00
00001009	12/10	00011610		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC CRUX ROAD BOARDZ GRAPHICS		TK 2702 - EMBLEM - FIRE	<input checked="" type="checkbox"/> 00001030	461.90
00001009	12/10	00011610		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC CRUX ROAD BOARDZ GRAPHICS		TK 2705 EMBLEM - FIRE	<input checked="" type="checkbox"/> 00001030	470.21
00001009	12/10	00011610		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC CRUX ROAD BOARDZ GRAPHICS		TK 2720 - EMBLEM - FIRE	<input checked="" type="checkbox"/> 00001030	392.50
00001009	12/10	00001000		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC CRUX ROAD BOARDZ GRAPHICS		TK2730 - EMBLEM - FIRE	<input checked="" type="checkbox"/> 00001030	461.90
4 Voucher Items Listed									1,786.51
2 Vouchers Listed							5 Voucher Items Listed		26,786.51

In Re: Closing Remarks

Magistrate Plummer made a suggestion for the court to review the animal ordinances. Magistrate Mineer suggested the court look at Grant County and Bourbon County on jail issues.

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on December 26, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk