PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 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 Whaley 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 13a Order for Sheriff's Department Transporting Prisoners. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 November 28, 2023 meeting and December 5, 2023 special called meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the minutes as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of November 2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Health Board Appointments – Billy Matthews, Allison Nichols, Shannon Sandy and JoAnn Cordray

Judge Fields presented the Health Board Reappointments. Magistrate Plummer made a motion, seconded by Magistrate Gregg to reappoint Billy Matthews, Allison Nichols, Shannon Sandy and JoAnn Cordray to the health board, motion carried.

In Re: Library Board Appointment

Judge Fields presented the names for a Library Board Appointment. Magistrate Mineer made a motion, seconded by Magistrate Gregg to appoint Tina Shearer to the Library Board, motion carried.

In Re: KEM Grant Contract – Emergency Management Position

Judge Fields presented the KEM Grant Contract for the Emergency Management Position. This grant helps pay for the emergency management director's position. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the KEM Contract, motion carried.

In Re: Guardrail Along Flour Creek Road

Judge Fields presented a quote for guardrail for 3541 Flour Creek Road. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the quote for guardrail, motion carried.

In Re: New Date for Next Fiscal Court Meeting

The next court meeting will be December 27, 2023 at 3 pm due to the Holidays.

In Re: 2024 Sheriff's Budget

Judge Fields presented the 2024 Sheriff's Budget. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the 2024 Sheriff's Budget, motion carried.

In Re: 2024 Annual Order Setting Max Salaries for Deputies and Assistants

Judge Fields presented the 2024 Annual Order Setting Maximum Salaries for Deputies and Assistants. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the Order, motion carried.

In Re: 2024 Order for Transporting Prisoners

Judge Fields presented the 2024 Order for Transporting Prisoners from 6 pm to 6 am Monday through Friday and 24 hours on Saturday and Sunday. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Order, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 12, 2023
6:00 PM
COURT ORDER TRANSFERS

GENERAL FUND

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

01-5305-348	Senior Center Program Support	$ 123.00
01-9100-705	Data Processing Equipment	$ 510.00

ROAD FUND

Transfer from (02-6105-441) Machinery and Equipment to the following accounts:

02-6105-311	Contracted Construction Highways	$ 4,368.00
02-6105-447	Road Materials	$ 4,000.00

LGEA FUND

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

04-5075-715	Land	$ 6,701.00
04-5120-441	Fire Dept Equipment	$ 55.00
04-5135-446	Function Specific Equipment & Supplies	$ 839.00
04-5135-590	Computer Maintenance	$ 27.00

INTERFUND TRANSFER

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

David Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 12, 2023 GENERAL FUND

All Funds

From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000934	12/12	00010031		01-5001-105-	ADMINISTRATIVE ASSISTANT	STACEY SANNING	DEC CO ATT ASSIST	☑ 00027376	833.34
00000934	12/12	00010031		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	DEC CO ATT SECRETARY	☑ 00027376	958.34
00000934	12/12	00010031		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	DEC CO ATT OFFICE SUPPLIES	☑ 00027376	1,333.34
							3 Voucher Items Listed		**3,125.02**
00000935	12/12	00010063		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	TRUIST BANK	DROPBOX 11/14/23-11/14/24 -JUDGE	☑ 00027377	127.07
00000935	12/12	00010063		01-5025-499-	FISCAL COURT OTHER SUPPLIES	TRUIST BANK	ZOOM 11/6-12/5	☑ 00027377	15.99
00000935	12/12	00010063		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	TRUIST BANK	HOTEL FOR CONFERENCE-JUDGE	☑ 00027377	473.04
00000935	12/12	00010063		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	TRUIST BANK	HOTEL FOR CONFERENCE-PLUMMER	☑ 00027377	473.04
00000935	12/12	00010063		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	TRUIST BANK	HOTEL FOR CONFERENCE-WHALEY	☑ 00027377	473.04
00000935	12/12	00010063		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	TRUIST BANK	HOTEL FOR CONFERENCE-MINNER	☑ 00027377	473.04
00000935	12/12	00010063		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	TRUIST BANK	HOTEL FOR CONFERENCE-GREGG	☑ 00027377	473.04
00000935	12/12	00010063		01-5040-576-	TREASURER TRAVEL	TRUIST BANK	HOTEL AND PARKING FOR CONFERENCE-TREASURER	☑ 00027377	499.54
00000935	12/12	00010064		01-9100-567-	REFUNDS	TRUIST BANK	MCAFEE AUTO RENEWAL REFUND - 911	☑ 00027377	(50.00)
							9 Voucher Items Listed		**2,957.80**
00000936	12/12	00010057		01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	6 REAL ESTATE MORTG. RECORD BOOKS - CC	☑ 00027378	676.59
00000936	12/12	00010057		01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	10 #32 XEROX RECORDING PAPER - CC	☑ 00027378	968.66
							2 Voucher Items Listed		**1,645.25**
00000937	12/12	00010000	1001283769	01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	WATER, UTENSILS - F.COURT	☑ 00027379	24.50
							1 Voucher Items Listed		**24.50**
00000938	12/12	00009952	03349693	01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	COFFEE, PLATES, BOWELS - FISCAL COURT	☑ 00027380	35.84
00000938	12/12	00010047	02451101	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	FOAM CUPS,TRASH BAGS,PUFFS - SENIOR CENTER	☑ 00027380	42.56
00000938	12/12	00010047		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	COFFEE,PLATES,CUPS - SENIOR CENTER	☑ 00027380	80.44
							3 Voucher Items Listed		**158.84**
00000939	12/12	00010044		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	DEC LEGAL FEES - P AND Z	☑ 00027381	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000940	12/12	00010022		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 11/20 + 11/27 CUSTODIAL COURTHOUSE	☑ 00027382	800.00
00000940	12/12	00010022		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 11/20 + 11/27 CUSTODIAL ANNEX	☑ 00027382	100.00
							2 Voucher Items Listed		**900.00**
00000941	12/12	00010050	371138	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	DEC ELEVATOR MAINT - COURTHOUSE	☑ 00027383	118.99
							1 Voucher Items Listed		**118.99**
00000942	12/12	00010038		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/1,11/8,11/15,11/21,11/29 MAT RENTAL - C.HOUSE	☑ 00027384	210.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 12, 2023 GENERAL FUND

All Funds

From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000942	12/12	00010038		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	11/1,11/8,11/15,11/21,11/29 MAT RENTAL - ANNEX	☑ 00027384	112.50
							2 Voucher Items Listed		**322.50**
00000943	12/12	00010042	50122	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL MONITORING FIRE ALARM - COURTHOUSE	☑ 00027385	420.00
							1 Voucher Items Listed		**420.00**
00000944	12/12	00010074	1A2390	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	MENS BATHROOM REPLACE DROPKIT-DOWNSTAIRS C	☑ 00027386	335.25
							1 Voucher Items Listed		**335.25**
00000945	12/12	00010041	1217	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	OCT 23 MOWING AND CREEK TRIM - JUSTICE CENTER	☑ 00027387	515.00
							1 Voucher Items Listed		**515.00**
00000946	12/12	00010019	01070781	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	DECEMBER E-REPEATER	☑ 00027388	76.20
							1 Voucher Items Listed		**76.20**
00000947	12/12	00010059	655829	01-5115-455-	CODE ENFORCEMENT FUEL	STEVE HILL	FUEL REIMBURS - CE - S.HILL	☑ 00027389	56.08
							1 Voucher Items Listed		**56.08**
00000948	12/12	00010069		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	NOV FUEL - CODE ENFORCE	☑ 00027390	230.00
00000948	12/12	00010069		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - ANIMAL SHELTER	☑ 00027390	226.17
00000948	12/12	00010069	93675125	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - SOLID WASTE	☑ 00027390	179.64
							3 Voucher Items Listed		**635.81**
00000949	12/12	00014405	22340	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	CUSTOMER CREDIT INVOICE 22541	☑ 00027391	(23.64)
00000949	12/12	00014405	22541	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	SNOWBALL,NOVA,GRACIE SPAY	☑ 00027391	363.00
00000949	12/12	00014405		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	3 RABIES VAC	☑ 00027391	30.00
00000949	12/12	00014405		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	1 PARVO TEST	☑ 00027391	66.01
00000949	12/12	00014405		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN HEAT FEE	☑ 00027391	20.00
							5 Voucher Items Listed		**455.37**
00000950	12/12	00010048		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	11/9 2 DOGS NUETER - FULLER	☑ 00027392	212.00
							1 Voucher Items Listed		**212.00**
00000951	12/12	00014401	97128	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FASTNERS - ANIMAL SHELTER	☑ 00027393	1.19
00000951	12/12	00014402	97170	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	10PK AA BATTERIES - ANIMAL SHELTER	☑ 00027393	14.99
							2 Voucher Items Listed		**16.18**
00000952	12/12	00014406		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	10/4-11/3 CELL PHONE - J BLOOMFIELD	☑ 00027394	45.00
							1 Voucher Items Listed		**45.00**
00000953	12/12	00010027	U0073501	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	109.8 BULK FUEL - ANIMAL SHELTER	☑ 00027395	285.37
							1 Voucher Items Listed		**285.37**

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PENDLETON COUNTY FISCAL COURT

DECEMBER 12, 2023 GENERAL FUND

All Funds

From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000954	12/12	00010049	97195	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	ACE HARDWARE	DOOR SWEEP,HYDRALIC FOR FRONT DOOR-SENIOR C	☑ 00027396	41.98
							1 Voucher Items Listed		**41.98**
00000955	12/12	00010065		01-5330-344-	PAUPER BURIALS	PEOPLES FUNERAL HOME	PAUPER BURIAL FOR SHAWN RICHIE	☑ 00027397	500.00
							1 Voucher Items Listed		**500.00**
00000956	12/12	00010023		01-5330-348-	GENERAL CHARITY - PROGRAM SUPPORT	AMERICAN RED CROSS	DONATION TOWARD PENDLETON COUNTY RED CROSS	☑ 00027398	2,500.00
							1 Voucher Items Listed		**2,500.00**
00000957	12/12	00010026		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/7 & 11/14 COUNTY SURPLUS NOTICE	☑ 00027399	186.12
00000957	12/12	00010026		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/14 SHERIFF AUDIT SETTLEMENT	☑ 00027399	581.63
00000957	12/12	00010026		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/28 109 BOARD MEETING	☑ 00027399	38.78
00000957	12/12	00010026		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/14 NOV RECAP - C.CLERK	☑ 00027399	1,202.03
							4 Voucher Items Listed		**2,008.56**
00000958	12/12	00010054	6783430	01-9100-705-	DATA PROCESSING EQUIPMENT	CARDMEMBER SERVICES	APC 750VA SNART CONNECT POWER SUPPLY FOR SER	☑ 00027400	509.79
							1 Voucher Items Listed		**509.79**
00000959	12/12	00010037		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	DEC FRINGE HRA - GREGG	☑ 00027401	405.31
							1 Voucher Items Listed		**405.31**
00000960	12/12	00010036		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	DEC FRINGE HRA - PLUMMER	☑ 00027402	405.31
							1 Voucher Items Listed		**405.31**
00000961	12/12	00010035		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	DEC FRINGE HRA - WHALEY	☑ 00027403	405.31
							1 Voucher Items Listed		**405.31**
00000962	12/12	00010033		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	DEC FRINGE HRA - SANNING	☑ 00027404	405.31
							1 Voucher Items Listed		**405.31**
00000981	12/12	00010055		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	U S POST OFFICE	ROLL OF STAMPS	☑ 00027405	66.00
00000981	12/12	00010055		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	3 ROLLS STAMPS - OCC TAX	☑ 00027405	198.00
							2 Voucher Items Listed		**264.00**
						30 Vouchers Listed	56 Voucher Items Listed		**21,250.73**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 12, 2023 ROAD FUND

All Funds

From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000963	12/12	00014491	2023.119	02-6105-311-	CONTRACTED CONSTRUCTION HIGHWAYS	GRAVEL TECH UNTITED, LLC	REGRADE AND 24TON DGA/411 - EAGLE VIEW DR	☑ 00012915	5,367.00
							1 Voucher Items Listed		**5,367.00**
00000964	12/12	00014483	974508	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.32 TONS CHANNEL LINING CLASS 2 - STOCK	☑ 00012916	558.00
00000964	12/12	00014483		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	30.24 TONS #2 LIMESTONE - STOCK	☑ 00012916	483.85
00000964	12/12	00014483		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	32.42 TONS DGA LIMESTONE - STOCK	☑ 00012916	470.09
							3 Voucher Items Listed		**1,511.94**
00000965	12/12	00014482		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	VISE GRIPS AND PUNCH PIN	☑ 00012917	42.98
00000965	12/12	00014482		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CLAMP HOSES - RD DEPT	☑ 00012917	12.54
00000965	12/12	00014482		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PATCH DRIVE TROWEL- RD DEPT	☑ 00012917	14.99
00000965	12/12	00014482		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BLACKTOP CRACKSTOP - RD DEPT	☑ 00012917	38.97
00000965	12/12	00014482	96965	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CRACK SEAL PATCH DRIVE TROWEL - RD DEPT	☑ 00012917	44.97
00000965	12/12	00014484		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-PAINT MARKER BLACK AND WHITE - RD DEPT	☑ 00012917	19.98
00000965	12/12	00014484		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TRUCK #14-FIRE EXT, FUSE KIT - RD DEPT	☑ 00012917	40.97
00000965	12/12	00014488		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP- HASP FXD,DRAWER LOCK,PADLOCK - RD	☑ 00012917	32.57
00000965	12/12	00014488	97266	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WACKER- VINYL TUBING, BOLT - RD	☑ 00012917	14.89
00000965	12/12	00014488	97263	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WACKER - FASTNERS - RD DEPT	☑ 00012917	11.92
00000965	12/12	00014488	97273	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WACKER- SPRYPAINT,PRIMER,BOLTS - RD DEPT	☑ 00012917	25.74
00000965	12/12	00014490		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WACKER FASTNERS, BOLT EYE W/NUT	☑ 00012917	20.24
00000965	12/12	00014490		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WACKER USS HX, FENDER WASH,STOPMTS,HINGE GA	☑ 00012917	94.20
00000965	12/12	00014490		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-CABLE TIES - RD DEPT	☑ 00012917	20.58
00000965	12/12	00014490	97300	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WACKER - FASTENERS, LINK CHAIN QUICK - RD DEPT	☑ 00012917	55.36
							15 Voucher Items Listed		**490.90**
00000966	12/12	00014480	6306770343	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OIL,VACUUM CONNECTOR,DRAIN PLUG,STP 10W40 - I	☑ 00012918	100.40
							1 Voucher Items Listed		**100.40**
00000967	12/12	00014498	2121	02-6105-447-	ROAD MATERIALS	JC'S MOWERS & EQUIPMENT	SHOP-SHARPENED SAW CHAINS-RD DEPT	☑ 00012919	78.00
							1 Voucher Items Listed		**78.00**
00000968	12/12	00010060	1287	02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	TREE REMOVAL HORNBEEK RD	☑ 00012920	600.00
							1 Voucher Items Listed		**600.00**
00000969	12/12	00010076	01069028	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	OCT E-REPEATER - RD DEPT	☑ 00012921	110.00
00000969	12/12	00010021		02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	DEC MAINT - RD DEPT	☑ 00012921	110.00
00000969	12/12	00010021		02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FORD PU UNIT 6 - INSTALL CDM1250-RD DEPT	☑ 00012921	396.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
DECEMBER 12, 2023 ROAD FUND
All Funds
From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000969	12/12	00010021		02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FORD PU UNIT SW-1 INSTALL CDM1250 - RD DEPT	☑ 00012921	271.00
00000969	12/12	00010021	1070866	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FORD PU UNIT 5 INSTALL CDM750 - RD DEPT	☑ 00012921	401.00
							5 Voucher Items Listed		**1,288.00**
00000970	12/12	00014489	790450	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6615 JD - 20IN EXACTFITBLADE - RD	☑ 00012922	11.46
00000970	12/12	00014486	790213	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	49 HOSES AND HOSE ENDS - PRESS WASHER - RD DE	☑ 00012922	314.57
							2 Voucher Items Listed		**326.03**
00000971	12/12	00014487	24922	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	WHEEL SEALS BRAKE CHAMBERS LABOR - TRUCK#0 -	☑ 00012923	742.96
							1 Voucher Items Listed		**742.96**
00000972	12/12	00010040		02-6105-447-	ROAD MATERIALS	TERRY PRICE	CL PHYSICAL - T.PRICE	☑ 00012924	100.00
							1 Voucher Items Listed		**100.00**
00000973	12/12	00014493	2182470	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	6615JOHN DEERE-OIL FILTER HY-GARD-RD DEPT	☑ 00012925	251.90
							1 Voucher Items Listed		**251.90**
00000974	12/12	00010068		02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	NOV FUEL - RD DEPT	☑ 00012926	1,228.85
							1 Voucher Items Listed		**1,228.85**
						12 Vouchers Listed	33 Voucher Items Listed		**12,085.98**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
DECEMBER 12, 2023 JAIL FUND
All Funds
From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000975	12/12	00014190		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN	INMATE HOUSEING 11/1-11/30	☑ 00008818	19,656.00
							1 Voucher Items Listed		**19,656.00**
00000976	12/12	00010032		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	DEC JAIL TRANSPORT SALERIES	☑ 00008819	6,083.34
00000976	12/12	00010043		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	NOV GAS REIMBURSMENT - 1120 MILES	☑ 00008819	515.20
							2 Voucher Items Listed		**6,598.54**
00000977	12/12	00010070	93696115	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	NOV FUEL - JAIL	☑ 00008820	744.21
							1 Voucher Items Listed		**744.21**
00000978	12/12	00010061		03-5101-549-	ROUTINE MEDICAL	CENTRAL KENTUCKY RADIOLOGY PLLC	OUTPATIENT MEDICAL - THOMAS SIEGEL 8/13/23 JAI	☑ 00008821	36.59
00000978	12/12	00010061	364947	03-5101-549-	ROUTINE MEDICAL	CENTRAL KENTUCKY RADIOLOGY PLLC	OUTPATIENT MEDICAL THOMAS SIEGEL 8/13/23	☑ 00008821	228.99
							2 Voucher Items Listed		**265.58**
00000979	12/12	00010062		03-5101-549-	ROUTINE MEDICAL	J & R PHARMACY	SEPT PHARMACY - INMATES - JAIL	☑ 00008822	105.86
00000979	12/12	00010062		03-5101-549-	ROUTINE MEDICAL	J & R PHARMACY	OCTOBER PHARMACY - INMATES - JAIL	☑ 00008822	100.44
							2 Voucher Items Listed		**206.30**
						5 Vouchers Listed	8 Voucher Items Listed		**27,470.63**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
DECEMBER 12, 2023 LGEA FUND
All Funds
From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000980	12/12	00010024		04-5075-715-	LAND	GEORGE SHARON	EASEMENT SETTLEMENT	☑ 00001202	6,800.00
							1 Voucher Items Listed		**6,800.00**
00000982	12/12	00010066	96893	04-5120-441-	FIRE DEPT EQUIPMENT	ACE HARDWARE	RV/MARINE ANTIFREEZE - FIRE DEPT	☑ 00001203	55.08
00000982	12/12	00014443	96967	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	TRAILER JAC STAND - EOC	☑ 00001203	74.99
00000982	12/12	00014450	97254	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	START UP AND GAS TREATMENT	☑ 00001203	19.58
							3 Voucher Items Listed		**149.65**
00000983	12/12	00010039		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/1,11/8,11/15,11/21,11/29 MAT RENTAL - EOC	☑ 00001204	41.25
							1 Voucher Items Listed		**41.25**
00000985	12/12	00014449	1801830	04-5135-420-	EM DES SUPPLIES AND SERVICES	CARDMEMBER SERVICES	BATTERY FOR MOBILE RADIO - EOC	☑ 00001205	49.88
							1 Voucher Items Listed		**49.88**
00000986	12/12	00010067		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	NOVEMBER - DIESEL - EOC	☑ 00001206	75.38
							1 Voucher Items Listed		**75.38**
00000987	12/12	00014454	93688806	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	NOVEMBER FUEL - EOC	☑ 00001207	334.13
							1 Voucher Items Listed		**334.13**
00000988	12/12	00010020	01070777	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	DEC E-REPEATER - EOC	☑ 00001208	838.98
							1 Voucher Items Listed		**838.98**
00000989	12/12	00014277	213199	04-5135-551-	DES MEMBERSHIPS	INTERNATIONAL ASSOCIATION OF EMERGENC\	IAEM ANNUAL DUES - EOC	☑ 00001209	199.00
							1 Voucher Items Listed		**199.00**
00000990	12/12	00014453		04-5135-574-	EOC TRAINING	PENDLETON CO AMBULANCE TAXING DISTRICT	CPR AND AED CARDS FOR 8 CERT MENBERS - EOC	☑ 00001210	80.00
							1 Voucher Items Listed		**80.00**
00000991	12/12	00014446	4323423	04-5135-590-	COMPUTER MAINTENANCE	TRUIST BANK	CARBURATOR KIT FOR PORTABLE GENERATOR	☑ 00001211	26.98
							1 Voucher Items Listed		**26.98**
00000992	12/12	00010034		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	DEC MONTHLY CONTRIBUTION	☑ 00001212	14,000.00
							1 Voucher Items Listed		**14,000.00**
						11 Vouchers Listed	13 Voucher Items Listed		**22,595.25**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
DECEMBER 12, 2023 911 FUND
All Funds
From: 12/12/2023 To: 12/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000993	12/12	00014452	16010	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY 911 TELEPHONE AND TEXTY FEE	☑ 00004590	692.00
							1 Voucher Items Listed		**692.00**
00000994	12/12	00014456		75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	FOAM EAR CUSHION FOR HEADSETS - 911	☑ 00004591	35.00
							1 Voucher Items Listed		**35.00**
						2 Vouchers Listed	2 Voucher Items Listed		**727.00**

In Re: Closing Remarks

Judge Fields stated the conract for the Hogg Ridge Bridge has been signed and the work should begin after the 1st of the year. Magistrate Whaley asked about the Jagg Road Slip. Magistrate Plummer was concerned about the speed on Highway 27 at Butler. Magistrate Gregg wanted to acknowledge Crupper Trucking for being a class act company. He asked about the appointment for the Recreation Board. Judge Fields stated that is an appointment that the Recreation Board makes. Magistrate Mineer asked about Milford Road. Tami Vater was present to speak about her concerns with New Hope Road.

Attachments Filed at County Clerk's Office

Library Board Appointment
KEM Grant Contract
2024 Sheriff's Budget
2024 Annual Order Setting Max Salaries for Deputies and Assistants

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again on December 27, 2023 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive Pendleton County Fiscal Court Clerk