

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 22, 2022 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: Absent

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: Recognition of Guest

Judge Fields welcomed Stephanie Schlueter with the Champion Coalition, Martha Gosney, Shawn Nordhiem, Anthony Strong and Carolyn Reid with the Falmouth Outlook.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the February 8, 2022 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 January 2022 at the February 8, 2022 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

Stephanie Schlueter- Champions Coalition Update

Stephanie Schlueter addressed the court in her new position as Champions Coalition Director. She stated her position is funded by a grant to focus on prevention of children using tobacco and alcohol. She informed the court on some upcoming events. There will be a Story Walk on April 9, 2022 and another Story Walk and Community Block Party in August. She also stated she is focusing on school base programs.

2022 CPI for County Jailer

Tony Gillespie, Pendleton County Jailer addressed the court concerning his 2022 CPI. He stated he thought he should get the same CPI as some of the elected officials. He also stated he saved the county money and did a good job. The court stated some of the elected officials receive a CPI set by the state and other elected officials received a 3.5 per cent CPI set by the court. After much discussion Magistrate Plummer made a motion, seconded by Magistrate Whaley to table this issue until a later date, motion carried. Whaley – Yes, Plummer – Yes, Gregg – No and Mineer – Yes.

In Re: Signing Agreement for Credit Card Payments

Judge Fields presented an agreement with Kentucky Interactive, LLC to process our credit cards and ACH transactions. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to table this until we received additional information, motion carried.

In Re: Hiring Shelby Fields for PT Dispatcher

Magistrate Mineer made a motion, seconded by Magistrate Gregg to hire Shelby Fields as a part time dispatcher, motion carried.

In Re: Sheriff's 2021 Budget Closeout and Excess Fees

Judge Fields presented the Sheriff's 2021 budget closeout and excess fees of \$40,879.65. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the 2021 budget closeout and excess fees, motion carried.

In Re: Amend Agenda – County Clerk's Closeout and Excess Fees

Magistrate Plummer made a motion, seconded by Magistrate Mineer to amend the agenda to add 12a County Clerk Budget Closeout and Excess Fees, motion carried

In Re: County Clerk's 2021 Budget Closeout and Excess Fees

Judge Fields presented the County Clerk's Budget Closeout and Excess Fees of \$107,081.00. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the County Clerk's budget closeout and excess fees for 2021, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, FEBRUARY 22, 2022
6:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-212	County Clerk Training Fringe	\$	280.00
01-5085-571	Co Properties – Renewals & Repairs	\$	40,935.00
01-5210-178	Solid Waste Coordinator Overtime	\$	71.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfer to the following accounts:

03-5101-592	Maintenance & Repair – Vehicles	\$	176.00
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LGFA Fund

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

04-5135-499	Other Supplies	\$	112,510.00
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911 Fund

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

75-5145-178	Dispatchers Overtime	\$	996.00
75-5145-382	Drug Testing	\$	44.00

David Fields, Judge/Executive

Marianne Roseberry, Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Plummer 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									
FEBRUARY 22, 2022 GENERAL FUND									
All Funds									
From: 02/22/2022 To: 02/22/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003217	02/22	00006825	28083856	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	2/1-2/28 COPIER LEASE-JUDGE OFFICE	<input type="checkbox"/>	215.00
00003217	02/22	00006825		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	2/1-2/28 COPIER LEASE-ECO DEV	<input type="checkbox"/>	145.00
2 Voucher Items Listed									360.00
00003218	02/22	00006811		01-5020-308-	AUTOPSIES AND ATTENDANTS	PEOPLES FUNERAL HOME	2021 AUTOPSY RUNS TO LOUISVILLE	<input type="checkbox"/>	975.00
1 Voucher Items Listed									975.00
00003219	02/22	00006823	519555	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	1/19 DRUG SCREEN/BREATH S.GOLFMAN AND J.SCHU	<input type="checkbox"/>	113.00
1 Voucher Items Listed									113.00
00003220	02/22	00006820	3906	01-5025-569-	REGISTRATION/CONFERENCES	KY MAGISTRATES & COMMISSIONERS ASSOC	2/9 KMCA LEGISLATIVE TRAINING DAY-JUDGE	<input type="checkbox"/>	225.00
1 Voucher Items Listed									225.00
00003221	02/22	00006723		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	ZOOM 2/6-3/5 MONTHLY FEE	<input type="checkbox"/>	15.89
00003221	02/22	00006723		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	AMAZON OFFICE SUPPLIES	<input type="checkbox"/>	30.89
00003221	02/22	00006723		01-5025-499-	OTHER SUPPLIES	TRUIST BANK	DIGLO POWER SUPPLY-RADIO/SCANNER IN JUDGES C	<input type="checkbox"/>	10.00
00003221	02/22	00006723		01-5070-574-	P & Z TRAINING	TRUIST BANK	HB55 REGISTRATION-B. PRICE,GOSNEY- PLANNING Z	<input type="checkbox"/>	198.00
4 Voucher Items Listed									254.78
00003222	02/22	00006819	3107	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT APPLICATION-RICHARDS AND BROOKS-P&Z		<input type="checkbox"/>	440.00
1 Voucher Items Listed									440.00
00003223	02/22	00006827	226105892001	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	HP DRUM-PLANNING ZONING	<input type="checkbox"/>	76.41
00003223	02/22	00006758	226095248001	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	4 PACK TONER-PLANNING AND ZONING	<input type="checkbox"/>	198.61
2 Voucher Items Listed									275.02
00003224	02/22	00006801	325944	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	FEB MAINTENANCE-COURTHOUSE	<input type="checkbox"/>	107.93
1 Voucher Items Listed									107.93
00003225	02/22	00006843		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	NOV ANNUAL FIRE EXT. INSPET. COURTHOUSE	<input type="checkbox"/>	28.00
00003225	02/22	00006843	1098462	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	NOV CELLULAR COMMUNICATOR-JUSTICE CENTER	<input type="checkbox"/>	600.00
00003225	02/22	00006812	2408868	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	FDC HYDRO, SYR SPRINKLER MAINT., FIRE DEPT SIGR	<input type="checkbox"/>	1,559.50
00003225	02/22	00006843	2348355	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	SILCO FIRE PROTECTION CO.	NOV/DEC ANNUAL FIRE EXT. INSPECT. ANIMAL SHEL	<input type="checkbox"/>	14.00
00003225	02/22	00006843		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	SILCO FIRE PROTECTION CO.	NOV/DEC FIRE EXT INSP, RECHARGES, STEMS, SHERI	<input type="checkbox"/>	294.25
5 Voucher Items Listed									2,495.75
00003226	02/22	00006828	598	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	2/14 SNOW REMOVAL, SALT-JUSTICE CENTER	<input type="checkbox"/>	435.00
00003226	02/22	00006803	590	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	2/3 AND 2/4 SNOW REMOVAL AND SALT	<input type="checkbox"/>	1,740.00
00003226	02/22	00006803	589	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	1/31 SIDEWALK TOUCH UPS	<input type="checkbox"/>	150.00
3 Voucher Items Listed									2,325.00
02/22/2022 04:53 pm									
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 22, 2022 GENERAL FUND

All Funds

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003227	02/22	00006806	01302870	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	FEB MAINTENANCE-JUSTICE CENTER	<input type="checkbox"/>	1,334.33
1 Voucher Items Listed									1,334.33
00003228	02/22	00006857		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY GOINS	REPAIR EXISTING BUILDING WORKSHOP-CNTY BARN-	<input type="checkbox"/>	15,000.00
00003228	02/22	00006857		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY GOINS	NEW ROOF AND WOOD REPAIR-CNTY BARN-SHELBY	<input type="checkbox"/>	53,560.00
2 Voucher Items Listed									68,560.00
00003230	02/22	00012983		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	STRAY CAT EUTHANSIED-ANIMAL SHELTER	<input type="checkbox"/>	81.00
00003230	02/22	00012983		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	10% DISCOUNT-ANIMAL SHELTER	<input type="checkbox"/>	(8.10)
2 Voucher Items Listed									72.90
00003231	02/22	00006846		01-5205-403-	ANIMAL FOOD AND SUPPLIES	U S POST OFFICE	1 BOOK STAMPS-ANIMAL SHELTER	<input type="checkbox"/>	11.60
1 Voucher Items Listed									11.60
00003233	02/22	00006845		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	2022 ANNUAL SPONSORSHIP	<input type="checkbox"/>	5,000.00
1 Voucher Items Listed									5,000.00
00003234	02/22	00006810	664	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/17 AND 1/25 PUBLIC NOTICE-PLANNING ZONING	<input type="checkbox"/>	124.08
1 Voucher Items Listed									124.08
00003235	02/22	00006853		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB HRA CONTRIBUTION-GENERAL	<input type="checkbox"/>	2,659.79
1 Voucher Items Listed									2,659.79
00003278	02/22	00012984		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	FARM CALL AND EUTHANASIA-ANMIAL SHELTER	<input type="checkbox"/>	145.00
00003278	02/22	00012984		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	MISC. SMALL ANIMAL VISIT AND SHOT-ANMIAL SHEL	<input type="checkbox"/>	142.50
2 Voucher Items Listed									287.50
18 Vouchers Listed									85,621.68

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 22, 2022 ROAD FUNC

RoadFund

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003259	02/22	00013045	023859510	02-6105-447-	ROAD MATERIALS	APOLLO OIL	DRUM COMPASS AW32 HYDRAULIC OIL, DELIVERY, SI	<input type="checkbox"/>	361.94
1 Voucher Items Listed									361.94
00003260	02/22	00013036	120658	02-6105-447-	ROAD MATERIALS	CYNTHIANA AUTO PARTS	BATTERY AND CORE CHARGE/CREDIT-GENERATOR	<input type="checkbox"/>	396.78
1 Voucher Items Listed									396.78
00003261	02/22	00013057	3109140	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	KYSAIR FAN-D/T#8	<input type="checkbox"/>	107.79
1 Voucher Items Listed									107.79
00003262	02/22	00013041	838939	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	WIRE,FLAP DISC, METAL, MASONRY BLADE-SHOP	<input type="checkbox"/>	136.90
1 Voucher Items Listed									136.90
00003263	02/22	00013067	76602	02-6105-447-	ROAD MATERIALS	GEORGE J. HUST CO.	BUYERS SALT MOTOR SHORT SHAFT-FORD 1TON SALT	<input type="checkbox"/>	195.00
1 Voucher Items Listed									195.00
00003264	02/22	00013042	5402510429	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	72.03TON SALT	<input type="checkbox"/>	6,986.91
00003264	02/22	00013047	5402505230	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	165.83TON SALT (46.53 FOR FALMOUTH)	<input type="checkbox"/>	16,085.51
2 Voucher Items Listed									23,072.42
00003265	02/22	00013063	25991	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	MOUNT, USED TIRE AND REPAIR-FORD 1TON P/U#5	<input type="checkbox"/>	45.00
1 Voucher Items Listed									45.00
00003266	02/22	00013064	92950	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	POWER STEERING RESERVOIR- D/T#0	<input type="checkbox"/>	208.24
00003266	02/22	00013074		02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	BRACKET, FASTENERS, FREIGHT-D/T#0	<input type="checkbox"/>	198.54
2 Voucher Items Listed									406.78
00003267	02/22	00006841	1673	02-6105-447-	ROAD MATERIALS	RAFAEL'S DIESEL REPAIR LLC	TRANSM SEAL ASSEMBLY AND LABOR-T 1 TON D/T	<input type="checkbox"/>	720.12
1 Voucher Items Listed									720.12
00003268	02/22	00013037	KK372455	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	4 11-22.5 TIRE CHAINS AND 1 7:50X16 MUD CHAINS	<input type="checkbox"/>	783.80
1 Voucher Items Listed									783.80
00003269	02/22	00006842	2349111	02-6105-447-	ROAD MATERIALS	SILCO FIRE PROTECTION CO.	NOV/DEC FIRE EXT INSP, RECHARGES,STENS-RD DEF	<input type="checkbox"/>	1,017.50
1 Voucher Items Listed									1,017.50
00003270	02/22	00006854		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	FEB HRA CONTRIBUTION-RD DEPT	<input type="checkbox"/>	387.97
1 Voucher Items Listed									387.97
00003277	02/22	00006802		02-6105-447-	ROAD MATERIALS	CGH MECHANICAL SERVICES	1/24 REPAIR DIESEL AND HYDRAULIC TANKS-DUMP T	<input type="checkbox"/>	430.00
1 Voucher Items Listed									430.00
13 Vouchers Listed									28,062.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 22, 2022 JAIL FUND

JailFund

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003250	02/22	00006781		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING-9 DAYS		<input type="checkbox"/>	315.00
1 Voucher Items Listed									315.00
00003251	02/22	00006797	78095257	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JAN FUEL PURCHASES-JAIL	<input type="checkbox"/>	800.98
1 Voucher Items Listed									800.98
00003252	02/22	00006805	879796	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TREADMAXX TIRE DISTRIBUTORS, INC.	TIRES 2019 EXPLORER-JAILER	<input type="checkbox"/>	447.32
1 Voucher Items Listed									447.32
00003253	02/22	00006822		03-5101-599-	MISCELLANEOUS EXPENSE	ST. ELIZABETH BUSINESS HEALTH CENTER	1/3 DRUG SCREEN-B, BRILL	<input type="checkbox"/>	44.00
1 Voucher Items Listed									44.00
00003254	02/22	00006855		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	FEB HRA CONTRIBUTION-JAIL	<input type="checkbox"/>	373.97
1 Voucher Items Listed									373.97
5 Vouchers Listed									1,981.27

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 22, 2022 LGEA FUNC

L.G.E.A.Fund

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003255	02/22	00013117	219438355001	04-5135-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT	TOILET BOWL CLEANER	<input type="checkbox"/>	5.84
1 Voucher Items Listed									5.84
00003256	02/22	00006826		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	2/1-2/28 COPIER LEASE-EOC	<input type="checkbox"/>	185.00
1 Voucher Items Listed									185.00
00003257	02/22	00006816	0385843	04-5135-445-	OFFICE SUPPLIES	TRUIST BANK	AMAZON INK CARTRIDGES-EOC	<input type="checkbox"/>	98.90
00003257	02/22	00006816	0641041	04-5135-445-	OFFICE SUPPLIES	TRUIST BANK	TELETYPEWRITER CHARGER-EOC	<input type="checkbox"/>	16.88
00003257	02/22	00006816		04-5135-445-	OFFICE SUPPLIES	TRUIST BANK	AMAZON RETURN CHARGER	<input type="checkbox"/>	(16.88)
3 Voucher Items Listed									98.90
00003258	02/22	00012013	1043505	04-5135-499-	OTHER SUPPLIES	MOBILCOMM INC	MW LICENSING,DISH INSTAL,BATTERY STATION-INTE	<input type="checkbox"/>	89,144.83
00003258	02/22	00012013		04-5135-499-	OTHER SUPPLIES	MOBILCOMM INC	SPECTRACOM EQUIPMENT ONLY	<input type="checkbox"/>	24,225.00
2 Voucher Items Listed									113,369.83
4 Vouchers Listed									113,659.57

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 22, 2022 911 FUND

911 FundFund

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003271	02/22	00006824		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	1/25 DRUG SCREEN A. HUTCHISON	<input type="checkbox"/>	44.00
1 Voucher Items Listed									44.00
00003272	02/22	00013116	1681059	75-5145-571-	RENEWALS AND REPAIRS	TRUIST BANK	COMPUTER MONITOR FOR DISPATCH, SHEET PROTEC	<input type="checkbox"/>	131.41
1 Voucher Items Listed									131.41
00003273	02/22	00006856		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	FEB HRA CONTRIBUTION-911	<input type="checkbox"/>	1,128.91
1 Voucher Items Listed									1,128.91
3 Vouchers Listed							3 Voucher Items Listed		1,304.32

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 22, 2022 MENTAL HEALTH FUND

M/H FundFund

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003274	02/22	00006815		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JAN,FEB,MARCH WORK ACTIVITY SUPPORT	<input type="checkbox"/>	42,938.25
1 Voucher Items Listed									42,938.25
1 Vouchers Listed							1 Voucher Items Listed		42,938.25

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
FEBRUARY 22, 2022 EDUCATION FUND									
EducationFund									
From: 02/22/2022 To: 02/22/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003275	02/22	00012857		91-5210-595-	109 BOARD EDUCATION PROGRAMS	ASBURY UNIVERSITY-EMMA REID	2021 SCHOLARSHIP RECIPIENT	<input type="checkbox"/>	1,250.00
1 Voucher Items Listed									1,250.00
00003276	02/22	00012856		91-5210-595-	109 BOARD EDUCATION PROGRAMS	THE CHRIST COLLEGE OF NURSING	2021 SCHOLARSHIP AWARD-S. MANOR	<input type="checkbox"/>	1,500.00
1 Voucher Items Listed									1,500.00
00003280	02/22	00012858		91-5210-595-	109 BOARD EDUCATION PROGRAMS	TRANSYLVANIA UNIVERSITY-KELSIE HUGHES	2021 SCHOLARSHIP RECIPIENT-KELSIE HUGHES	<input type="checkbox"/>	750.00
1 Voucher Items Listed									750.00
3 Vouchers Listed									3,500.00

Closing Remarks

Judge Fields stated we have a new park manager at Kincaid Lake is David Billings. Magistrate Mineer stated there are potholes on Lenoxburg Road and McKinneyburg Road. He asked about the truck bids. Judge Fields stated they are due in next week. Magistrate Gregg asked about Hogg Ridge Bridge. Magistrate Plummer wanted to thank the road department for the pothole patching. He also asked about the Kincaid Lake Project. Magistrate Whaley asked about the speed study on 467 and the state priority on roads in Grant County.

Attachments Filed at the County Clerk’s Office

Pendleton County Sheriff’s 2021 Budget Closeout and Excess Fees.
 Pendleton County Clerk’s 2021 Budget Closeout and Excess Fees.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on March 8, 2022 subject to any special called meetings, motion carried.

 Pendleton County Judge Executive

 Pendleton County Fiscal Court Clerk