

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 8, 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: Honorable Stacey Sanning

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

In Re: Recognition of Guest

Judge Fields welcomed Janet Scanlon, Martha Gosney, Anthony Strong, Randy Kimbell and Jailer Tony Gillespie.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer 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 of the January 25, 2022 Meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Adam Fuller- NPDF Grant Writing Services

Judge Fields presented an invoice from Adam Fuller for AFC grant writing services for NPDF, FFD, and Ambulance District. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve paying the invoice, motion carried.

In Re: Mike Moore Submitting 911 Service Board Grant- Replacement Cad Computers, Licenses for Arc Mapping

Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve Mike Moore submitting a 911 service board grant for replacement of Cad Computers and licenses for arc mapping, motion carried.

Public Notice to be Published for provision of capacity for disposal of municipal solid waste generated within Pendleton County for a period of 20 years

Judge Fields presented a public notice to be published for provision of capacity for disposal of municipal solid waste generated within Pendleton County for a period of 20

years commencing on July 1, 2022. Magistrate Whaley made a motion seconded by Magistrate Gregg to approve the public notice, motion carried.

In Re; Sheriff 2022 Budget Amendment- Sheriff Salary

Judge Fields presented the Sheriff 2022 Budget Amendment. This was to amend the Sheriff's salary as set by the state. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Sheriff's Budget Amendment, motion carried.

In Re: Donation to Kincaid Regional Theater

Judge Fields presented a request letter from Kincaid Regional Theater. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve a \$5,000. donation to Kincaid Regional Theater, motion carried.

In Re: Donation to Pendleton County Youth Fair

Judge Fields presented a request letter from the Pendleton County Youth Fair. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve a \$5,000. donation to the Pendleton County Youth Fair, motion carried.

In Re: Annual CPI Increases for Elected Officials, Magistrates, County Attorney and Coroners

After a discussion, Magistrate Mineer made a motion to give the Coroner and County Attorney the same as the other employees and the Magistrates decline taking any CPI. Magistrate Mineer rescinded his motion. After more clarification, Magistrate Mineer made a motion to give the County Attorney and Coroner a 3.5 per cent CPI and the Magistrates decline taken any CPI, second by Magistrate Plummer, motion carried.

In Re: Hiring Terry Price as Part-Time Road Employee

Magistrate Mineer made a motion, seconded by Magistrate Whaley to hire Terry Price as a part-time road department employee, motion carried.

In Re: Bid Opening for Surplus Equipment – Truck Dog Box

Judge Fields opened the only bid for the truck dog box. The bid was from Steve Bradford for \$30.00. Magistrate Plummer made a motion, seconded by Magistrate Whaley to award the bid to Steve Bradford, motion carried.

Equipment Discussion For Road Dept.

Judge Fields stated after the snow and ice storm the road department has 5 trucks down. They have 2 trucks down with electrical issues and they are working on getting parts. The Judge stated he called about used trucks and shared information on two. Magistrate Mineer made a motion, seconded by Magistrate Plummer to get bids on new trucks, 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 8, 2022
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5115-455	Code Enforcement Fuel	\$ 18.00
01-5205-384	Animal Control Spay & Neuter Program	\$ 170.00
01-5210-548	Tire Amnesty	\$ 361.00
01-5212-366	Solid Waste Clean Up	\$ 125.00

LGEA Fund

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

04-5135-571	Renewals and Repairs	\$ 25.00
04-5135-592	Emergency Management Vehicle & Maint	\$ 16.00

Interfund Transfers:

Transfer from General Fund to Jail Fund for Operations:	\$40,000.00
Transfer from General Fund to 911 Fund for Operations:	\$30,000.00

David Fields, Judge/Executive

Marianne Roseberry, Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 02/08/2022 To: 02/08/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003108	02/08	00006766		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	FEB COUNTY ATTORNEY ASSISTANT	☒ 00025435	833.34
00003108	02/08	00006766		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	FEB COUNTY ATTORNEY SECRETARY	☒ 00025435	958.34
00003108	02/08	00006766		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	FEB COUNTY ATTORNEY OFFICE SUPPLIES	☒ 00025435	1,333.34
3 Voucher Items Listed									3,125.02
00003109	02/08	00006747	22623365	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	BINDERS,CLIPS,PENCILS,FOLDERS,TISSUES-OFFICE S	☒ 00025436	101.46
00003109	02/08	00006703	22460885	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	QUILL CORPORATION	2 BOXES OF WINDOW ENVELOPES-TREASURER	☒ 00025436	35.98
2 Voucher Items Listed									137.44
00003110	02/08	00006788	850958	01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	11/15/21 DRAFTING-SUBDIVISION REGULATIONS	☒ 00025437	1,137.50
1 Voucher Items Listed									1,137.50
00003111	02/08	00006777		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	SCOTT HERINGER	JANUARY CLEANING-COURTHOUSE	☒ 00025438	975.00
00003111	02/08	00006777	965874	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	JANUARY CLEANING-JUSTICE CENTER	☒ 00025438	2,275.00
2 Voucher Items Listed									3,250.00
00003112	02/08	00006760		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/4,1/11,1/18,1/25 MAT RENTAL-COURHOUSE	☒ 00025439	168.00
00003112	02/08	00006760		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	1/4,1/11,1/18,1/25 MAT RENTAL-ANNEX	☒ 00025439	90.00
2 Voucher Items Listed									258.00
00003113	02/08	00006738		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	LAURA ASKREN	COFFEE AND FILTERS	☒ 00025440	15.27
1 Voucher Items Listed									15.27
00003114	02/08	00006752	208943	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/27 PEST CONTROL-COURHOUSE	☒ 00025441	25.00
00003114	02/08	00006752		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/27 PEST CONTROL-JUSTICE CENTER	☒ 00025441	25.00
00003114	02/08	00006752		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/27 PEST CONTROL-ANIMAL SHELTER	☒ 00025441	25.00
00003114	02/08	00006752		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/27 PEST CONTROL-ANNEX	☒ 00025441	25.00
00003114	02/08	00006752		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/27 PEST CONTROL-SENIOR CENTER	☒ 00025441	25.00
5 Voucher Items Listed									125.00
00003115	02/08	00006745	015155	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	MOORE'S GLASS & METAL FABRICATING INC.	FIXED ALL TOP WINDOW SASH-COURHOUSE	☒ 00025442	400.00
1 Voucher Items Listed									400.00
00003116	02/08	00006755	577	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	1/28 SALT LOT AND SIDEWALD TREATMENT-JUSTICE	☒ 00025443	435.00
1 Voucher Items Listed									435.00
00003117	02/08	00006783	01051292	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JAN 2022 E-REPEATER	☒ 00025444	76.20
1 Voucher Items Listed									76.20
00003118	02/08	00006756	SHEL705	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	THOMAS APPRAISAL SERVICE, LLC	APPRAISAL OF OLD AMBULANCE BUILD. 705 W SHEL	☒ 00025445	750.00
1 Voucher Items Listed									750.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 02/08/2022 To: 02/08/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003119	02/08	00006737	28777	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	USPS CERTIFIED MAIL	☒ 00025446	7.38
1 Voucher Items Listed									7.38
00003120	02/08	00006794		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JAN FUEL CODE ENFORCEMENT	☒ 00025447	45.90
00003120	02/08	00006794		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL ANIMAL CONTROL	☒ 00025447	208.76
00003120	02/08	00006794		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL SOLID WASTE	☒ 00025447	231.91
00003120	02/08	00006794	78083245	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	WEX BANK	JAN FUEL SENIOR CENTER	☒ 00025447	41.94
4 Voucher Items Listed									528.51
00003121	02/08	00012980	1966289	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	2 SPAY, 3 NEUTER, 6 RABIES VAC	☒ 00025448	480.00
1 Voucher Items Listed									480.00
00003122	02/08	00012978	163669	01-5205-385-	VETERINARY SERVICE	WALTON ANIMAL CLINIC	RABIES VACCINES	☒ 00025449	10.00
1 Voucher Items Listed									10.00
00003123	02/08	00012973	38211791	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	DISTEMPER 25 DOSES AND BORDALETTA-ANIMAL SHI	☒ 00025450	345.00
00003123	02/08	00012977	38268285	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	10CC AND 3CC SYRINGES, CAPSTAR-ANIMAL SHELTER	☒ 00025450	91.56
2 Voucher Items Listed									436.56
00003124	02/08	00012979	242435309	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIPS 25 COUNT	☒ 00025451	249.75
1 Voucher Items Listed									249.75
00003125	02/08	00012756	88663	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE NOZZLE-ANIMAL SHELTER	☒ 00025452	38.97
00003125	02/08	00012975	88877	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	10 GAL GARBAGE CAN	☒ 00025452	28.99
2 Voucher Items Listed									67.96
00003126	02/08	00012976		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	JAN. CELL PHONE REIMBURSEMENT	☒ 00025453	45.00
1 Voucher Items Listed									45.00
00003127	02/08	00006776	U0072274	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE FOR ANIMAL SHELTER	☒ 00025454	463.58
1 Voucher Items Listed									463.58
00003128	02/08	00012974	726-118311	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	WIPER BLADES-ANIMAL CONTROL	☒ 00025455	20.58
00003128	02/08	00012755	726-117609	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STERING FLUID	☒ 00025455	7.29
00003128	02/08	00012855	726-118294	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8 FLOOR DRY-TO DRY PAINT FOR RESIDENTS-SOLID	☒ 00025455	100.72
3 Voucher Items Listed									128.59
00003130	02/08	00006761	0438-0471	01-5210-548-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	7/19/21 - 1/26/22 TIRE WASTE SHREDDING	☒ 00025456	1,720.50
1 Voucher Items Listed									1,720.50
00003131	02/08	00006751	3112671	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	DUMPTER RENTAL-KENNEDY RIDGE-TAYLOR BLACK	☒ 00025457	125.00
1 Voucher Items Listed									125.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 02/08/2022 To: 02/08/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003132	02/08	00006746	3509	01-5405-548-	RECREATION SPECIAL PROJECTS	WAYNE ELECTRICAL SERVICE, LLC	16 LAMPS FOR SHOEBOX FIXTURES-ATHLETIC PARK	☒ 00025458	3,456.00
1 Voucher Items Listed									3,456.00
00003133	02/08	00006754		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	THE FALMOUTH OUTLOOK	ANNUAL SUBSCRIPTION	☒ 00025459	35.00
00003133	02/08	00006787	702	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/18 AND 1/25 SURPLUS-BID-DOG BOX	☒ 00025459	124.08
00003133	02/08	00006787		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/25 BUSINESS DIRECTORY-ANIMAL SHELTER	☒ 00025459	85.00
3 Voucher Items Listed									244.08
00003134	02/08	00006763		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	FEB FRINGE BENEFIT-HRA	☒ 00025460	366.97
1 Voucher Items Listed									366.97
00003135	02/08	00006764		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	FEB FRINGE BENEFIT-HRA	☒ 00025461	366.97
1 Voucher Items Listed									366.97
00003136	02/08	00006765		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	FEB FRINGE BENEFIT-HRA	☒ 00025462	366.97
1 Voucher Items Listed									366.97
00003137	02/08	00006762		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	FEB FRINGE BENIFIT HRA	☒ 00025463	366.97
1 Voucher Items Listed									366.97
00003138	02/08	00006769		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN HRA GENERAL	☒ 00025464	3,386.73
1 Voucher Items Listed									3,386.73
30 Vouchers Listed									22,526.95

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 02/08/2022 To: 02/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003139	02/08	00012921	88687	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	REFLECTORS,FASTENERS-CULVERT ON RICHLAND RD	☒ 00012109	11.78
00003139	02/08	00012930	88745	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	14" CABLE TIES #75-SHOP	☒ 00012109	16.99
00003139	02/08	00012930	88744	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	1 1/2" WRENCH-SHOP	☒ 00012109	28.99
00003139	02/08	00012934	88755	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WIRE TIE REBAR 16 GA-SHOP	☒ 00012109	8.99
00003139	02/08	00012937	88775	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	18" CABLE TIES	☒ 00012109	14.99
00003139	02/08	00012940	88778	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	THREADED ROD 3/8X72", FASTENERS- SHOP SUPPLIE	☒ 00012109	10.75
00003139	02/08	00012941	88779	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 DRILL BITS 3/16" SHOP SUPPLIES	☒ 00012109	5.18
00003139	02/08	00012948	88823	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	1/2X.045 CUT WHEEL-SHOP	☒ 00012109	22.36
00003139	02/08	00013012	88827	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WIPER BLADES, BOILER DRAIN, ANGLE STEEL-STOCK	☒ 00012109	99.92
00003139	02/08	00012959	88835	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SCALE ANALOG WHITE 300LB.-SHOP	☒ 00012109	13.99
00003139	02/08	00006796	88837	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DWV FLEX PIPE 2X2	☒ 00012109	6.59
00003139	02/08	00006796	88839	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RETURNED FLEX PIPE-1 1/2 COUPLER	☒ 00012109	(1.60)
00003139	02/08	00006796	88841	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RETURNED COUPLING	☒ 00012109	(4.99)
00003139	02/08	00013029	88851	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT THINNER-D/T#8	☒ 00012109	11.99
00003139	02/08	00012970	88860	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	C PAK FLT WASHER,FIN HX NT-SHOP	☒ 00012109	17.78
00003139	02/08	00013016	88887	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MISC FASTNERS-D/T#6 AND #7	☒ 00012109	6.54
00003139	02/08	00013018	88892	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT 3/8" SPLT PT -SHOP	☒ 00012109	15.18
00003139	02/08	00013019	88895	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT 7/16" -SHOP	☒ 00012109	14.99
00003139	02/08	00013030	88940	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BUTT CONNECTOR-10PK-SHOP	☒ 00012109	9.18
19 Voucher Items Listed									309.60
00003140	02/08	00012965	08282301	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	COMPRESSED GAS NOS2.2 90LB.	☒ 00012110	85.49
00003140	02/08	00006795	08303454	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	1/31/22 CYLINDER-RD DEPT	☒ 00012110	93.97
2 Voucher Items Listed									179.46
00003141	02/08	00012927	10888	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	MALE TIP, COUPLER-D/T#0 HYDRAULIC CONNECTORS	☒ 00012111	54.03
1 Voucher Items Listed									54.03
00003142	02/08	00012918	6306491868	02-6105-447-	ROAD MATERIALS	AUTO ZONE	AZ BRAKE PARTS, GLOVES-SHOP	☒ 00012112	42.71
00003142	02/08	00012919	6306492181	02-6105-447-	ROAD MATERIALS	AUTO ZONE	HALOGEN BULB,LED,CAPSULE-D/T#0	☒ 00012112	47.24
00003142	02/08	00012919	6306492195	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LED FLOOD LIGHT,SEALED LIG,WIRE CRIMPER-D/T#0	☒ 00012112	53.82
00003142	02/08	00012926	6306493072	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PRESTONE DE ICER,WIPER BLADES-D/T#8	☒ 00012112	14.33
00003142	02/08	00012929	6306494548	02-6105-447-	ROAD MATERIALS	AUTO ZONE	AIR FILTER,RELAY,BUTAIN CYLINDER-D/T#2	☒ 00012112	51.35
00003142	02/08	00012955	6306495864	02-6105-447-	ROAD MATERIALS	AUTO ZONE	KWIK PLASTIC,PTFE TAPE, NIT GLO-SHOP	☒ 00012112	35.36
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 02/08/2022 To: 02/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003142	02/08	00012956	6306496708	02-6105-447-	ROAD MATERIALS	AUTO ZONE	CLEARWELD,FLEX TAPE,SUPERWELD-SHOP AND D/T#	☒ 00012112	39.75
00003142	02/08	00013015	6306499510	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LIC PLT 1/4X3/4	☒ 00012112	3.46
00003142	02/08	00013021	6306499737	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BATTERY TESTER, GAS FUEL PUMP-FORD BUCKET TRL	☒ 00012112	55.56
00003142	02/08	00013027	6306500372	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TERM BUTT AV 16-14 AND LED TEST-SHOP	☒ 00012112	17.98
10 Voucher Items Listed									361.56
00003143	02/08	00012962	C003108153	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER PITTSBURGH, INC	KIT SURGE TANK-D/T#8	☒ 00012113	184.35
00003143	02/08	00006800	CD03109018	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER PITTSBURGH, INC	RADIATOR D/T#8	☒ 00012113	995.00
2 Voucher Items Listed									1,179.35
00003144	02/08	00012963	838593	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	MISC NUT AND BOLTS-SHOP	☒ 00012114	10.44
00003144	02/08	00012954	838103	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	BACKER PAD,60G BLUE ZIR, CARBIDE BURR,CAP-SHO	☒ 00012114	71.95
2 Voucher Items Listed									82.39
00003145	02/08	00012966	798281	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	9' CUTTING EDGE, FLOW CONTROL KNOB-STOCK	☒ 00012115	570.12
00003145	02/08	00012968	798357	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	FLOW CONTROL KNOB,LOAD SENSE,CURB GUARD-D/T	☒ 00012115	551.58
2 Voucher Items Listed									1,121.70
00003146	02/08	00012924	726-117708	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WINDSHIELD WASHER FLUID,WIPER BLADES-SHOP	☒ 00012116	38.66
00003146	02/08	00012943	726-118031	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	MOTORMITE HEADLIGHT RETAINING RING-D/T#5	☒ 00012116	13.50
00003146	02/08	00012957	726-118140	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GROTE WORK LIGHTS, ANTIFREEZE-D/T#4 AND SHOF	☒ 00012116	187.42
00003146	02/08	00012969	726-118234	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	5 GROTE WORK LIGHTS-D/T#4 AND #5-SHOP	☒ 00012116	285.66
00003146	02/08	00013014	726-118295	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	5 VEHICLE MOUNT WORK LIGHT-STOCK	☒ 00012116	299.60
00003146	02/08	00013017	726-118321	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	HVAC BLOWER MOTOR RESISTOR CONN-01CHEVY P/L	☒ 00012116	27.89
00003146	02/08	00013020	726-118336	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ANODIZED ALUM PENLIGHT, HVAC ACTUATOR-01GRN	☒ 00012116	66.58
00003146	02/08	00013024	726-118372	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	3 OIL/GREASE AW32-STOCK	☒ 00012116	194.85
00003146	02/08	00013025	726-118393	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 VEHICLE MOUNTED LIGHT-STOCK	☒ 00012116	119.84
9 Voucher Items Listed									1,234.00
00003147	02/08	00012958	5402487236	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	120.72 TON SALT-STOCK	☒ 00012117	11,709.84
00003147	02/08	00012961	5402488765	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	44.32 TON SALT-STOCK	☒ 00012117	4,299.04
00003147	02/08	00012967	5402492244	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	23.15 SALT	☒ 00012117	2,245.55
3 Voucher Items Listed									18,254.43
00003148	02/08	00012920	778965	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LIGHT SOCKET,GROMMETS,LAMPS, D/T#0	☒ 00012118	26.68
00003148	02/08	00012922	778975	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLAP DISC, CUT OFF-SHOP	☒ 00012118	8.31
00003148	02/08	00012925	778989	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY,CORE CHARGE, CORE CREDIT-D/T#0	☒ 00012118	250.88
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003148	02/08	00012925	779007	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	20" EXACT FIT WIPER BLADES-STOCK	☒ 00012118	36.28
00003148	02/08	00012928	779047	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER, GLASS CLEANER-D/T#2	☒ 00012118	35.69
00003148	02/08	00012931	779058	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CONN, FILTER, TAPE,SILICONE-D/T#6 AND :	☒ 00012118	110.81
00003148	02/08	00012942	779115	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6 HOSE END FITTINGS, 6 PC HOSE-D/T#5	☒ 00012118	49.58
00003148	02/08	00012945	779142	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	12 TRANSMISSION FLUID-QRTS	☒ 00012118	65.52
00003148	02/08	00012944	779158	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	NAPA GOLD AIR FILTER- D/T#8	☒ 00012118	51.21
00003148	02/08	00012960	779178	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	Z HOSE END FITTING, HOSE-D/T#4	☒ 00012118	31.13
00003148	02/08	00013013	779245	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER, 10W30-STOCK	☒ 00012118	20.80
00003148	02/08	00013022	779281	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 PRE TR HYRAULIC OIL-D/T#8	☒ 00012118	158.08
00003148	02/08	00013023	779285	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 SPLASH GAURD-D/T#8	☒ 00012118	66.76
00003148	02/08	00013026	779304	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	MIG GUN TIP,BATT CABLE CONN, START FLUID-SHOP	☒ 00012118	35.58
14 Voucher Items Listed									947.31
00003149	02/08	00013028	92341ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	ALTERNATOR-D/T#0	☒ 00012119	370.15
1 Voucher Items Listed									370.15
00003150	02/08	00006786	571050	02-6105-447-	ROAD MATERIALS	TERRY GALLAGHER	CIM-TEK REPLACEMENT CAP REIMBUR.	☒ 00012120	24.99
1 Voucher Items Listed									24.99
00003151	02/08	00013032	KK372352	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	7:50X16 MUD TIRE CHAINS-STOCK	☒ 00012121	163.80
1 Voucher Items Listed									163.80
00003152	02/08	00012923	402948	02-6105-447-	ROAD MATERIALS	REIS CONCRETE PRODUCTS INC.	7.5CYDS-CROSS CULVERT RICHLAND RD	☒ 00012122	1,050.00
1 Voucher Items Listed									1,050.00
00003153	02/08	00012964	1324547	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES AND PAPER TOWELS,SPOONS	☒ 00012123	33.94
1 Voucher Items Listed									33.94
00003154	02/08	00006799		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN FUEL-RD DEPT	☒ 00012124	3,611.90
1 Voucher Items Listed									3,611.90
00003155	02/08	00006798	78082551	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL PURCHASES-RD DEPT	☒ 00012125	1,459.93
1 Voucher Items Listed									1,459.93
00003156	02/08	00006770		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN HRA CONTRIBUTION-RD	☒ 00012126	387.97
1 Voucher Items Listed									387.97
18 Vouchers Listed								72 Voucher Items Listed	30,826.51
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003158	02/08	00012828		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT INMATE HOUSING 1/1-1/31 50INMATES/844 DAYS		☒ 00008476	27,852.00
1 Voucher Items Listed									27,852.00
00003159	02/08	00006767		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB JAIL TRANSPORT SALARIES	☒ 00008477	5,750.00
00003159	02/08	00006785		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JAN2022 SHERIFF GAS TRANSPORT REIMB.	☒ 00008477	140.80
2 Voucher Items Listed									5,890.80
00003161	02/08	00012821	0201786749	03-5101-481-	STAFF UNIFORMS	ROY TAILOR UNIFORM	TACLITE PRO SHIRT AND HANDCUFF KEY-JAILER	☒ 00008478	76.53
00003161	02/08	00012821	1000702473	03-5101-481-	STAFF UNIFORMS	ROY TAILOR UNIFORM	TACLITE PRO POLY/COTTON SHIRTS-JAILER	☒ 00008478	143.51
2 Voucher Items Listed									220.04
00003162	02/08	00012826	25854	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE,FILTER,MOUNT/BALANCE TIRES-2019 EX	☒ 00008479	167.00
00003162	02/08	00012827	25515	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2010 EXPLORER-TRANSMIS,ABS MODULE,TRANS ASS	☒ 00008479	4,669.00
2 Voucher Items Listed									4,836.00
00003163	02/08	00006771		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JAN HRA CONTRIBUTION-JAIL	☒ 00008480	373.97
1 Voucher Items Listed									373.97
5 Vouchers Listed							8 Voucher Items Listed	39,172.81	

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L.G.E.A.Fund

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00003165	02/08	00012803	219329486001	04-5135-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES-EMERG MANAG.	☒ 00000690	52.18
00003165	02/08	00012803	219438351001	04-5135-411-	CUSTODIAL SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES-EMERG MANAG.	☒ 00000690	22.04
2 Voucher Items Listed									74.22
00003166	02/08	00006759		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	1/4,1/11,1/18,1/25 MAT RENTAL-EMERG. MANAG.	☒ 00000691	33.00
1 Voucher Items Listed									33.00
00003167	02/08	00012473	38050	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES PRO PACK C/O FTS FOREST TECHNOLOGY SYS	RIVER GAUGE EQUIPMENT AND INSTALL-BUTLER AND	☒ 00000692		17,257.65
1 Voucher Items Listed									17,257.65
00003168	02/08	00013113	78049842	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FUEL FOR EM VEHICLE-1/5,1/14,1/24	☒ 00000693	170.10
1 Voucher Items Listed									170.10
00003169	02/08	00012802	88897	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	ANTIFREEZE FOR DISPATCH GENERATOR	☒ 00000694	15.99
1 Voucher Items Listed									15.99
00003170	02/08	00012800	16169863	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOTOROLA SOLUTIONS INC.		MR EQUIPMENT UPGRADE-911-GRANT	☒ 00000695	54,360.00
00003170	02/08	00012800		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOTOROLA SOLUTIONS INC.		WATE TOWERS MICROWAVE LINKS-GRANT	☒ 00000695	27,630.40
2 Voucher Items Listed									81,990.40
00003171	02/08	00006768		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT FEB CONTRIBUTION	☒ 00000696		14,000.00
1 Voucher Items Listed									14,000.00
00003172	02/08	00012807	AFG21-005	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	ADAM FULLER	AFG GRANT WRITE-UP/NPFD	☒ 00000697	1,000.00
1 Voucher Items Listed									1,000.00
00003173	02/08	00006782	5035012822	04-5135-573-	EOC TELEPHONE AND INTERNET	CHARTER COMMUNICATIONS	1/28-2/27 TV SERVICE	☒ 00000698	191.28
1 Voucher Items Listed									191.28
00003174	02/08	00006753		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/27 PEST CONTROL-EOC	☒ 00000699	25.00
1 Voucher Items Listed									25.00
00003175	02/08	00012806	779305	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	WINSHIELD WIPERS AND FLUID-EMERG MANAG.	☒ 00000700	23.15
1 Voucher Items Listed									23.15
11 Vouchers Listed									114,780.79

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00003176	02/08	00006784	01051288	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	JAN 2022 E-REPEATER-911	☒ 00004357	266.70
1 Voucher Items Listed									266.70
00003177	02/08	00012804	10814	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	FEBRUARY HOSTING-MAINTENANCE TEXT SERVICES-I	☒ 00004358	692.00
1 Voucher Items Listed									692.00
00003178	02/08	00006772		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN HRA CONTRIBUTION-911	☒ 00004359	1,128.91
1 Voucher Items Listed									1,128.91
3 Vouchers Listed									2,087.61

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Closing Remarks

Judge Fields stated we have used over 400 tons of road salt. Magistrate Gregg asked about Hogg Ridge Bridge. Magistrate Mineer wanted to thank the Road Department employees for all their long hours and hard work during the ice and snow storm.

Closed Session Per KRS 61.810 (1) (c) Proposed of Pending Litigation

Magistrate Mineer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810 (1) (c) for discussions of proposed or pending litigation, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and go back into open session, motion carried. No action taken.

Attachments Filed at County Clerk's Office

Adam Fuller – grant writing invoice for NPFD
Public Notice for disposal of solid waste
Sheriff Budget Amendment
Kincaid Theatre request letter
Pendleton County Youth Fair request letter
CPI letter
Bid for truck dog box

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on February 22, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk