

**PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 24 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 all the guest.

Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the April 26, 2022 and May 10, 2022 meetings. Magistrate Mineer 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 April 2022. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: 1st Reading of the 2022-23 County Budget

Judge Fields gave the 1st reading of the 2022-23 County Budget. No action taken.

In Re: 2022-23 Standing Orders

Judge Fields presented the 2022-23 standing orders. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the 2022-23 standing orders, motion carried.

In Re: Appointment of County Employees

Judge Fields presented the list of appointment of county employees. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the appointment of county employees, motion carried.

In Re: Administrative Assistant Compensation

Judge Fields presented the administrative assistant compensation. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the administrative assistant compensation, motion carried.

In Re: Public Hearing for uses of the County Road Aid and LGEA Funds

Magistrate Plummer made a motion, seconded by Magistrate Gregg to go into a Public Hearing for uses of the county road aid and LGEA funds. No comments were made in the Public Hearing. Magistrate Plummer made a motion, seconded by Magistrate Mineer to close the Public Hearing. No action taken.

In Re: Appointment of Meredith Patton to the PC District Extension Board

Judge Fields presented a list of nominations for the Pendleton County District Extension Board. Magistrate Mineer made a motion, seconded by Magistrate Whaley to appoint Meredith Patton to the board, motion carried.

In Re: Annual Court Order For Sheriff Transport of Prisoners

Judge Fields presented the annual court order for sheriff transport of prisoners. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the annual court order for sheriff transport of prisoners, motion carried.

In Re: KRT Additional Funding

Judge Fields stated KRT is asking for additional funding. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to match funding up to \$2,000. Judge Fields ask for a roll called vote. Whaley – Yes, Plummer – Yes, Gregg – No and Mineer – Yes. Motion carried.

In Re: Additional Funding for Athletic Park Maintenance

Judge Fields stated they were needing additional funding to pay for Athletic Park maintenance. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve additional funding for the Athletic Park maintenance to be paid out of the recreation special project fund, motion carried.

In Re: Hiring Christopher Lynch as a County Road Employee

Judge Fields presented an application from Christopher Lynch for a position at the County Road Department. Magistrate Whaley made a motion, seconded by Magistrate Mineer to hire Christopher Lynch as a County Road employee pending drug testing, motion carried.

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the transfers with the exception of the Sheriff Office Clerk, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY, MAY 24, 2022
6:00

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

| | | |
|-------------|---|-------------|
| 01-5015-106 | Sheriff Office Clerk | \$ 689.00 |
| 01-5015-188 | Court Security | \$ 257.00 |
| 01-5015-445 | Sheriff Office Expense | \$ 186.00 |
| 01-5015-599 | Sheriff Dept Misc. Expense | \$ 8,359.00 |
| 01-5025-499 | Other Supplies | \$ 151.00 |
| 01-5025-569 | Registration/Conferences (Fiscal Court) | \$ 1,475.00 |
| 01-5070-399 | Planning - Comprehensive | \$ 220.00 |
| 01-5080-175 | Courthouse- Custodial Personnel | \$ 431.00 |
| 01-5080-352 | Courthouse Elevator Maintenance | \$ 108.00 |
| 01-5085-571 | Co Properties- Renewals & Repairs | \$ 25.00 |
| 01-5205-403 | Animal Food and Supplies | \$ 788.00 |
| 01-5205-510 | Dog Tag Fees | \$ 57.00 |
| 01-5212-366 | Solid Waste Clean Up | \$ 125.00 |
| 01-5305-445 | Senior Center Office Supplies | \$ 183.00 |

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

| | | |
|-------------|-----------------------------------|-------------|
| 02-6103-445 | Road Supervisor - Office Supplies | \$ 210.00 |
| 02-6105-405 | Asphalt | \$ 2 867.00 |

Jail Fund

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

| | | |
|-------------|--------------------------|-------------|
| 03-5101-212 | Training Fringe Benefits | \$ 4,679.00 |
| 03-9400-202 | Jail Retirement Match | \$ 688.00 |

LGEA Fund

Transfer from (04-9200-299) Reserve for Transfers to the following accounts:

| | | |
|-------------|--------------------|-----------|
| 04-5135-445 | Office Supplies | \$ 185.00 |
| 04-5135-571 | Renewals & Repairs | \$ 25.00 |

911 Fund

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

| | | |
|-------------|----------------------|-------------|
| 75-5145-178 | Dispatchers Overtime | \$ 1,495.00 |
| 75-5145-382 | Drug Testing | \$ 44.00 |
| 75-5145-571 | Renewals and Repairs | \$ 619.00 |
| 75-9400-202 | Retirement Match | \$ 3,106.00 |

Education Fund

Transfer from (91-5210-595) 109 Board Education Programs to the following accounts:

| | | |
|-------------|---------------------------------|----------|
| 91-5210-468 | Recycling and Landfill Supplies | \$ 40.00 |
|-------------|---------------------------------|----------|

David S. Fields

Marianne Roseberry

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Mineer 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: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|----------|--------------|--------------------------------------|---|--|--|-------------|
| 1 Voucher Items Listed | | | | | | | | | 300.00 |
| 00003820 | 05/24 | 00007275 | | 01-5065-193- | ELECTION COMMISSIONERS SALARIES | SHERIFF | 5/17 ELECTION BOARD MEMBER | <input checked="" type="checkbox"/> 00025740 | 300.00 |
| 1 Voucher Items Listed | | | | | | | | | 300.00 |
| 00003821 | 05/24 | 00007274 | | 01-5065-193- | ELECTION COMMISSIONERS SALARIES | DARLENE SIMPSON | 5/17 ELECTION BOARD MEMBER | <input checked="" type="checkbox"/> 00025741 | 300.00 |
| 1 Voucher Items Listed | | | | | | | | | 300.00 |
| 00003822 | 05/24 | 00007276 | | 01-5065-193- | ELECTION COMMISSIONERS SALARIES | PENDLETON COUNTY CLERK | 5/17 ELECTION BOARD MEMBER | <input checked="" type="checkbox"/> 00025742 | 300.00 |
| 1 Voucher Items Listed | | | | | | | | | 300.00 |
| 00003823 | 05/24 | 00007294 | 015162 | 01-5065-593- | VOTING MACHINE MAINTENANCE | MOORE'S GLASS & METAL FABRICATING INC. | PRIMARY ELEC.SETUP,DELIVERY,PICKUP,SCHOOL | <input checked="" type="checkbox"/> 00025743 | 2,670.00 |
| 1 Voucher Items Listed | | | | | | | | | 2,670.00 |
| 00003824 | 05/24 | 00007277 | | 01-5065-599- | MISC. ELECTION EXPENSES | MARK MOORE | 5/17 NIGHT HELP,CUSTODIAN,ELECTION MACHINE | <input checked="" type="checkbox"/> 00025744 | 100.00 |
| 1 Voucher Items Listed | | | | | | | | | 100.00 |
| 00003825 | 05/24 | 00007269 | 3344 | 01-5070-399- | PLANNING - COMPREHENSIVE | PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT (TURLEY-JAGG)FINAL (GOBLE) | | <input checked="" type="checkbox"/> 00025745 | 220.00 |
| 1 Voucher Items Listed | | | | | | | | | 220.00 |
| 00003826 | 05/24 | 00007293 | | 01-5080-175- | COURTHOUSE - CUSTODIAL PERSONNEL | RIGHTEOUS AND CLEAN | CUSTODIAL WEEK OF 5/9 AND 5/16 COURHOUSE-ANN | <input checked="" type="checkbox"/> 00025746 | 900.00 |
| 1 Voucher Items Listed | | | | | | | | | 900.00 |
| 00003827 | 05/24 | 00007291 | 213072 | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/19 PEST CONTROL-COURTHOUSE | <input checked="" type="checkbox"/> 00025747 | 25.00 |
| 00003827 | 05/24 | 00007291 | | 01-5081-571- | JUDICIAL CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/19 PEST CONTROL-JUSTICE CENTER | <input checked="" type="checkbox"/> 00025747 | 25.00 |
| 00003827 | 05/24 | 00007291 | | 01-5085-571- | CO PROPERTIES - RENEWALS & REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/19 PEST CONTROL-ANIMAL SHELTER | <input checked="" type="checkbox"/> 00025747 | 25.00 |
| 00003827 | 05/24 | 00007291 | | 01-5086-571- | RENEWALS AND REPAIRS ANNEX BLDG. | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/19 PEST CONTROL-ANNEX | <input checked="" type="checkbox"/> 00025747 | 25.00 |
| 00003827 | 05/24 | 00007291 | | 01-5305-571- | SENIOR CENTER RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/19 PEST CONTROL-SENIOR CENTER | <input checked="" type="checkbox"/> 00025747 | 25.00 |
| 5 Voucher Items Listed | | | | | | | | | 125.00 |
| 00003828 | 05/24 | 00007248 | 330726 | 01-5080-352- | COURTHOUSE ELEVATOR MAINTENANCE | DC ELEVATOR COMPANY, INC. | MAY MAINTENANCE-COURTHOUSE | <input checked="" type="checkbox"/> 00025748 | 107.93 |
| 00003828 | 05/24 | 00007248 | | 01-5081-352- | JUDICIAL CENTER ELEVATOR MAINTENANCE | DC ELEVATOR COMPANY, INC. | MAY MAINTENANCE-JUDICIAL CENTER | <input checked="" type="checkbox"/> 00025748 | 154.25 |
| 2 Voucher Items Listed | | | | | | | | | 262.18 |
| 00003829 | 05/24 | 00007199 | | 01-5080-411- | CUSTODIAL SUPPLIES | QUILL CORPORATION | 2 ANTIBACTERIAL HAND SOAP-COURTHOUSE | <input checked="" type="checkbox"/> 00025749 | 25.98 |
| 00003829 | 05/24 | 00007199 | 24948826 | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | QUILL CORPORATION | MAGENTA TONE-SENIOR CENTER | <input checked="" type="checkbox"/> 00025749 | 96.11 |
| 00003829 | 05/24 | 00007199 | 24957116 | 01-5305-445- | SENIOR CENTER OFFICE SUPPLIES | QUILL CORPORATION | BLACK TONE-SENIOR CENTER | <input checked="" type="checkbox"/> 00025749 | 86.87 |
| 3 Voucher Items Listed | | | | | | | | | 208.96 |
| 00003830 | 05/24 | 00007295 | 975153 | 01-5081-329- | JUDICIAL CENTER CUSTODIAL PERSONNEL | SCOTT HERINGER | MAY CLEANING-JUSTICE CENTER | <input checked="" type="checkbox"/> 00025750 | 2,275.00 |
| 1 Voucher Items Listed | | | | | | | | | 2,275.00 |
| 00003831 | 05/24 | 00013481 | 082903 | 01-5205-403- | ANIMAL FOOD AND SUPPLIES | JOHN BLOOMFIELD | DOG FOOD-2 SKIDS | <input checked="" type="checkbox"/> 00025751 | 175.00 |
| 06/14/2022 09:12 am | | | | | | | | | Page 2 of 4 |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|--------------|--------------|---------------------------------------|-------------------------------------|--|--|-------------|
| 00003810 | 05/24 | 00007289 | 28551370 | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES | CANON FINANCIAL SERVICES, INC | MAY COPIER LEASE-JUDGES OFFICE | <input checked="" type="checkbox"/> 00025730 | 215.00 |
| 00003810 | 05/24 | 00007289 | | 01-5075-445- | ECONOMIC DEVELOPMENT OFFICE SUPPLIES | CANON FINANCIAL SERVICES, INC | MAY COPIER LEASE-ECO DEV | <input checked="" type="checkbox"/> 00025730 | 145.00 |
| 2 Voucher Items Listed | | | | | | | | | 360.00 |
| 00003811 | 05/24 | 00006950 | 10569603354 | 01-9100-705- | DATA PROCESSING EQUIPMENT | DELL MARKETING L. P. | JUDGE EXEC. COMPUTERS | <input checked="" type="checkbox"/> 00025731 | 1,780.28 |
| 00003811 | 05/24 | 00006950 | | 01-9100-705- | DATA PROCESSING EQUIPMENT | DELL MARKETING L. P. | CO TREASURER-COMPUTER | <input checked="" type="checkbox"/> 00025731 | 890.14 |
| 00003811 | 05/24 | 00006950 | | 01-9100-705- | DATA PROCESSING EQUIPMENT | DELL MARKETING L. P. | TAX ADMIN. COMPUTER | <input checked="" type="checkbox"/> 00025731 | 890.14 |
| 3 Voucher Items Listed | | | | | | | | | 3,560.56 |
| 00003812 | 05/24 | 00007303 | 072623 | 01-5015-599- | SHERIFF DEPARTMENT MISCELLANCE EXPENS | AXON ENTERPRISE INC | TRAINING CARTRIDGES-SHERIFF-CARE FUND | <input checked="" type="checkbox"/> 00025732 | 514.40 |
| 1 Voucher Items Listed | | | | | | | | | 514.40 |
| 00003813 | 05/24 | 00007304 | 8049256 | 01-5015-599- | SHERIFF DEPARTMENT MISCELLANCE EXPENS | CMI, INC. | INTOX,1800,KIT W/CASE-SHERIFF-CARE FUND | <input checked="" type="checkbox"/> 00025733 | 425.00 |
| 1 Voucher Items Listed | | | | | | | | | 425.00 |
| 00003814 | 05/24 | 00007249 | | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES | TRUIST BANK | ZOOM 5/6-6/5 | <input checked="" type="checkbox"/> 00025734 | 15.89 |
| 00003814 | 05/24 | 00013144 | 79551183Y8 | 01-5015-445- | SHERIFF, OFFICE EXPENSE | TRUIST BANK | FINGER PRINTS-SHERIFF-SCOTT EDGELY | <input checked="" type="checkbox"/> 00025734 | 18.00 |
| 00003814 | 05/24 | 00013143 | 7955117HQ6 | 01-5015-445- | SHERIFF, OFFICE EXPENSE | TRUIST BANK | FINGER PRINTS -SHERIFF-MYRNA TURNER | <input checked="" type="checkbox"/> 00025734 | 18.00 |
| 00003814 | 05/24 | 00007249 | | 01-5015-445- | SHERIFF, OFFICE EXPENSE | TRUIST BANK | CLOUD DATA STORAGE-SHERIFF | <input checked="" type="checkbox"/> 00025734 | 129.99 |
| 00003814 | 05/24 | 00007249 | | 01-5015-445- | SHERIFF, OFFICE EXPENSE | TRUIST BANK | MICROSOFT OFFICE AND BUSINESS SOFTWARE-SHERIFF | <input checked="" type="checkbox"/> 00025734 | 219.99 |
| 00003814 | 05/24 | 00007249 | | 01-5025-499- | OTHER SUPPLIES | TRUIST BANK | DROP BOX 5/4/22-5/4/22 ANIMAL SHELTER | <input checked="" type="checkbox"/> 00025734 | 119.88 |
| 00003814 | 05/24 | 00007249 | F02D0A68 | 01-9100-705- | DATA PROCESSING EQUIPMENT | TRUIST BANK | FORM PUBLISHER-PDF DOWNLOADS | <input checked="" type="checkbox"/> 00025734 | 79.00 |
| 00003814 | 05/24 | 00007249 | 0045840 | 01-9100-705- | DATA PROCESSING EQUIPMENT | TRUIST BANK | BACK UP MONITOR | <input checked="" type="checkbox"/> 00025734 | 139.99 |
| 8 Voucher Items Listed | | | | | | | | | 740.74 |
| 00003815 | 05/24 | 00007159 | | 01-5015-599- | SHERIFF DEPARTMENT MISCELLANCE EXPENS | OFFICE DEPOT BUSINESS SOLUTIONS | MSI MODERN COMPUTER,MSI GP76 LAPTOP,MONITOR | <input checked="" type="checkbox"/> 00025735 | 5,518.97 |
| 00003815 | 05/24 | 00007160 | 241833312001 | 01-5015-599- | SHERIFF DEPARTMENT MISCELLANCE EXPENS | OFFICE DEPOT BUSINESS SOLUTIONS | AMD RYZEN COMPUTER-SHERIFF-CARE FUND | <input checked="" type="checkbox"/> 00025735 | 1,900.99 |
| 2 Voucher Items Listed | | | | | | | | | 7,419.96 |
| 00003816 | 05/24 | 00007288 | 021155 | 01-5025-499- | OTHER SUPPLIES | BECKY'S FLOWER BASKET | 5/3 J FIELDS WINDCHIMES | <input checked="" type="checkbox"/> 00025736 | 88.00 |
| 00003816 | 05/24 | 00007288 | | 01-5025-499- | OTHER SUPPLIES | BECKY'S FLOWER BASKET | 5/13 A HAMILTON BENCH | <input checked="" type="checkbox"/> 00025736 | 85.00 |
| 2 Voucher Items Listed | | | | | | | | | 173.00 |
| 00003817 | 05/24 | 00007236 | 9331 | 01-5025-569- | REGISTRATION/CONFERENCES | KCJEA/KMCA | JOINT SPRING CONF-JUNE 7-9 2022 | <input checked="" type="checkbox"/> 00025737 | 1,475.00 |
| 1 Voucher Items Listed | | | | | | | | | 1,475.00 |
| 00003818 | 05/24 | 00007237 | | 01-5047-551- | TAX ADMINISTRATOR MEMBERSHIPS | KY OCCUPATIONAL LICENSE ASSOCIATION | KY OCCUPATIONAL LICENSE RENEWAL JAN-DEC 2022 | <input checked="" type="checkbox"/> 00025738 | 45.00 |
| 1 Voucher Items Listed | | | | | | | | | 45.00 |
| 00003819 | 05/24 | 00007273 | | 01-5065-193- | ELECTION COMMISSIONERS SALARIES | ROGER MCKINNEY | 5/17 ELECTION BOARD MEMBER | <input checked="" type="checkbox"/> 00025739 | 300.00 |
| 06/14/2022 09:12 am | | | | | | | | | Page 1 of 4 |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|-----------|--------------|---------------------------------|-------------------------------|--|--|-------------|
| 1 Voucher Items Listed | | | | | | | | | 175.00 |
| 00003832 | 05/24 | 00013479 | 40686741 | 01-5205-403- | ANIMAL FOOD AND SUPPLIES | MWI ANIMAL HEALTH | 25 DISTEMPERS AND NOBIVAC INTRA TRAC-ANIMAL S | <input checked="" type="checkbox"/> 00025752 | 364.00 |
| 1 Voucher Items Listed | | | | | | | | | 364.00 |
| 00003833 | 05/24 | 00013002 | 242532331 | 01-5205-403- | ANIMAL FOOD AND SUPPLIES | INTERVET INC | 25 MICROCHIPS | <input checked="" type="checkbox"/> 00025753 | 249.75 |
| 1 Voucher Items Listed | | | | | | | | | 249.75 |
| 00003834 | 05/24 | 00007203 | 167208 | 01-5205-510- | DOG TAG FEES | NATIONAL BAND & TAG COMPANY | 300 DOG TAGS AND SHIPPING | <input checked="" type="checkbox"/> 00025754 | 85.95 |
| 1 Voucher Items Listed | | | | | | | | | 85.95 |
| 00003835 | 05/24 | 00007296 | | 01-5212-366- | SOLID WASTE CLEAN UP | RUMPKE | 5/10 DUMPSTER-250 GRIMES RD-S. MCFARLAND | <input checked="" type="checkbox"/> 00025755 | 125.00 |
| 1 Voucher Items Listed | | | | | | | | | 125.00 |
| 00003836 | 05/24 | 00007272 | 2157 | 01-5405-548- | RECREATION SPECIAL PROJECTS | T-N-Y CABLING SOLUTIONS, LLC. | CAMERAS, MONITORS, PROGRAM, ATHLETIC PARK, P. GR | <input checked="" type="checkbox"/> 00025756 | 4,720.00 |
| 1 Voucher Items Listed | | | | | | | | | 4,720.00 |
| 00003837 | 05/24 | 00007219 | 1589 | 01-9100-539- | LEGAL NOTICES | THE FALMOUTH OUTLOOK | 4/12 PUBLIC HEARING-PLANNING ZONING | <input checked="" type="checkbox"/> 00025757 | 38.78 |
| 1 Voucher Items Listed | | | | | | | | | 38.78 |
| 00003838 | 05/24 | 00007281 | | 01-9400-299- | HRA - FRINGE BENEFITS | HRA FUND | MAY HRA CONTRIBUTION-GENERAL | <input checked="" type="checkbox"/> 00025758 | 2,652.79 |
| 1 Voucher Items Listed | | | | | | | | | 2,652.79 |
| 00003839 | 05/24 | 00013281 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | BOY SCOUT TROOP 806 | ROADSIDE LITTER CLEAN UP | <input checked="" type="checkbox"/> 00025759 | 1,270.00 |
| 1 Voucher Items Listed | | | | | | | | | 1,270.00 |
| 00003840 | 05/24 | 00013276 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | BUTLER BAPTIST CHURCH | 5.5 MILES ROADSIDE PICK UP | <input checked="" type="checkbox"/> 00025760 | 550.00 |
| 1 Voucher Items Listed | | | | | | | | | 550.00 |
| 00003841 | 05/24 | 00013279 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | FALMOUTH BAPTIST CHURCH | ROADSIDE LITTER CLEAN UP-4MILES | <input checked="" type="checkbox"/> 00025761 | 400.00 |
| 1 Voucher Items Listed | | | | | | | | | 400.00 |
| 00003842 | 05/24 | 00013277 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | FALMOUTH WESLEYAN CHURCH | 5 MILES ROADSIDE LITTER PICK UP | <input checked="" type="checkbox"/> 00025762 | 500.00 |
| 1 Voucher Items Listed | | | | | | | | | 500.00 |
| 00003843 | 05/24 | 00013267 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | KNOXVILLE BAPTIST CHURCH | 5 MILES LITTER PICK UP | <input checked="" type="checkbox"/> 00025763 | 500.00 |
| 1 Voucher Items Listed | | | | | | | | | 500.00 |
| 00003844 | 05/24 | 00013273 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | MORGAN CHRISTIAN CHURCH | 8.1 MILES ROADSIDE LITTER PICK UP | <input checked="" type="checkbox"/> 00025764 | 810.00 |
| 1 Voucher Items Listed | | | | | | | | | 810.00 |
| 00003845 | 05/24 | 00013274 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | PENDLETON COUNTY 4-H | 5 MILES ROAD SIDE PICK UP | <input checked="" type="checkbox"/> 00025765 | 500.00 |
| 1 Voucher Items Listed | | | | | | | | | 500.00 |
| 00003846 | 05/24 | 00013275 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | PENDLETON CO YOUTH FAIR | 4.7 MILES ROADSIDE PICK UP | <input checked="" type="checkbox"/> 00025766 | 470.00 |
| 1 Voucher Items Listed | | | | | | | | | 470.00 |
| 06/14/2022 09:12 am | | | | | | | | | Page 3 of 4 |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|---------|--------------|---------------------------------|----------------------|-----------------------------|--|-------------------------|
| 00003847 | 05/24 | 00013278 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | PCHS FOOTBALL | 10.3 MILES ROADSIDE PICK UP | <input checked="" type="checkbox"/> 00025767 | 1,030.00 |
| 1 Voucher Items Listed | | | | | | | | | 1,030.00 |
| 00003848 | 05/24 | 00013280 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | PCHS GIRLS GOLF | ROAD SIDE LITTER CLEAN UP | <input checked="" type="checkbox"/> 00025768 | 700.00 |
| 1 Voucher Items Listed | | | | | | | | | 700.00 |
| 00003849 | 05/24 | 00013282 | | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES | UNITY BAPTIST CHURCH | ROADSIDE LITTER PICK UP | <input checked="" type="checkbox"/> 00025769 | 500.00 |
| 1 Voucher Items Listed | | | | | | | | | 500.00 |
| 40 Vouchers Listed | | | | | | | | | 59 Voucher Items Listed |
| | | | | | | | | | 38,316.07 |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|----------|--------------|-----------------------------------|--------------------------------------|--|--|----------|
| 00003850 | 05/24 | 00007195 | 24916418 | 02-6103-445- | ROAD SUPERVISOR - OFFICE SUPPLIES | QUILL CORPORATION | BLACK AND MAGENTA TONE-RD DEPT | <input checked="" type="checkbox"/> 00012248 | 209.98 |
| 1 Voucher Items Listed | | | | | | | | | 209.98 |
| 00003851 | 05/24 | 00013233 | 081531 | 02-6105-405- | ASPHALT | MAGO CONSTRUCTION CO, INC | 29.90TON SURFACE ASPHALT-LENOXBURG RD SKIN P | <input checked="" type="checkbox"/> 00012249 | 2,152.80 |
| 00003851 | 05/24 | 00013316 | 081615 | 02-6105-405- | ASPHALT | MAGO CONSTRUCTION CO, INC | 4.96TON SURFACE ASPHALT-FLOUR CREEK SHOULDEI | <input checked="" type="checkbox"/> 00012249 | 357.12 |
| 00003851 | 05/24 | 00013314 | | 02-6105-405- | ASPHALT | MAGO CONSTRUCTION CO, INC | 4.96 SURFACE ASPH. LENOXBURG RD SKIN PATCH | <input checked="" type="checkbox"/> 00012249 | 357.12 |
| 3 Voucher Items Listed | | | | | | | | | 2,867.04 |
| 00003852 | 05/24 | 00013232 | 958351 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 37.58TON DGA LIMESTON-AGGIE LN RD REPAIR | <input checked="" type="checkbox"/> 00012250 | 420.92 |
| 00003852 | 05/24 | 00013313 | 958352 | 02-6105-409- | CRUSHED STONE & GRAVEL | HILLTOP STONE LLC | 9.13 CHANNEL LINING CLASS 2-MONROE DITCH | <input checked="" type="checkbox"/> 00012250 | 174.39 |
| 2 Voucher Items Listed | | | | | | | | | 595.31 |
| 00003853 | 05/24 | 00007267 | 522174 | 02-6105-447- | ROAD MATERIALS | ST. ELIZABETH BUSINESS HEALTH CENTER | 4/1 DRUG SCREEN-T PRICE-RD DEPT | <input checked="" type="checkbox"/> 00012251 | 44.00 |
| 1 Voucher Items Listed | | | | | | | | | 44.00 |
| 00003854 | 05/24 | 00007247 | 26711 | 02-6105-447- | ROAD MATERIALS | TIM NORTON AUTO SERVICE L.L.C. | 2006 CHEVY SILVERADO-FUEL INJECTOR-RD DEPT | <input checked="" type="checkbox"/> 00012252 | 250.00 |
| 1 Voucher Items Listed | | | | | | | | | 250.00 |
| 00003855 | 05/24 | 00007282 | | 02-9400-299- | HRA - FRINGE BENEFIT | HRA FUND | MAY HRA CONTRIBUTION-RD DEPT | <input checked="" type="checkbox"/> 00012253 | 387.97 |
| 1 Voucher Items Listed | | | | | | | | | 387.97 |
| 6 Vouchers Listed | | | | | | | | | 4,354.30 |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|------------|--------------|-----------------------|-------------|---------------------------------|--|--------|
| 00003856 | 05/24 | 00013149 | 7955119R4Q | 03-5101-599- | MISCELLANEOUS EXPENSE | TRUIST BANK | FINGERPRINTS-BENNY BRILL-JAILER | <input checked="" type="checkbox"/> 00008533 | 18.00 |
| 1 Voucher Items Listed | | | | | | | | | 18.00 |
| 00003857 | 05/24 | 00007283 | | 03-9400-299- | HRA FRINGE BENEFITS | HRA FUND | MAY HRA CONTRIBUTION-JAIL | <input checked="" type="checkbox"/> 00008534 | 373.97 |
| 1 Voucher Items Listed | | | | | | | | | 373.97 |
| 2 Vouchers Listed | | | | | | | | | 391.97 |

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|----------|---------|--------------|----------------------|--|---------------------------|--|--------|
| 00003858 | 05/24 | 00007290 | | 04-5135-445- | OFFICE SUPPLIES | CANON FINANCIAL SERVICES, INC | 5/1-5/31 COPIER LEASE-EOC | <input checked="" type="checkbox"/> 00000767 | 185.00 |
| 1 Voucher Items Listed | | | | | | | | | 185.00 |
| 00003859 | 05/24 | 00007292 | | 04-5135-571- | RENEWALS AND REPAIRS | A-ACTION PEST CONTROL OF KENTUCKY, INC | 5/19 PEST CONTROL-911 | <input checked="" type="checkbox"/> 00000768 | 25.00 |
| 1 Voucher Items Listed | | | | | | | | | 25.00 |
| 2 Vouchers Listed | | | | | | | | | 210.00 |

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 05/24/2022 To: 05/24/2022

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|----------|-------|----------|---------|--------------|-----------------------|--------------------------------------|----------------------------------|--|-----------------|
| 00003861 | 05/24 | 00007268 | 522174 | 75-5145-382- | DRUG TESTING | ST. ELIZABETH BUSINESS HEALTH CENTER | 4/12 DRUG SCREEN-B SCOTT-911 | <input checked="" type="checkbox"/> 00004406 | 44.00 |
| | | | | | | | 1 Voucher Items Listed | | 44.00 |
| 00003862 | 05/24 | 00013153 | 46164 | 75-5145-571- | RENEWALS AND REPAIRS | TRI-STATE AUDIO VISUAL CO | REPAIR OF DISPATCH CAMERA SYSTEM | <input checked="" type="checkbox"/> 00004407 | 724.00 |
| | | | | | | | 1 Voucher Items Listed | | 724.00 |
| 00003863 | 05/24 | 00007284 | | 75-9400-299- | HRA - FRINGE BENEFITS | HRA FUND | MAY HRA CONTRIBUTION-911 | <input checked="" type="checkbox"/> 00004408 | 754.94 |
| | | | | | | | 1 Voucher Items Listed | | 754.94 |
| | | | | | | | 3 Vouchers Listed | 3 Voucher Items Listed | 1,522.94 |

06/14/2022 09:09 am

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| | | | | | | | | | |
|--|-------|----------|---------|-------------|---------------------------------|-------------|-------------------|--|--------|
| Vendor Claims Register - Detail | | | | | | | | | |
| PENDLETON COUNTY FISCAL COURT | | | | | | | | | |
| All Batches | | | | | | | | | |
| EducationFund | | | | | | | | | |
| From: 05/24/2022 To: 05/24/2022 | | | | | | | | | |
| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
| 00003864 | 05/24 | 00007287 | | 91-5210-468 | RECYCLING AND LANDFILL SUPPLIES | RUMPKE | 5/14 FREE DAY | <input checked="" type="checkbox"/> 00002066 | 125.32 |
| | | | | | | | | 1 Voucher Items Listed | 125.32 |
| | | | | | | | | 1 Vouchers Listed | 125.32 |

In Re: Closing Remarks

Judge Fields talked about chip seal on various county roads. He stated Eddie is getting a list of roads together. Magistrate Plummer thanked the road department for getting the trees on Lenoxburg Road and Bonar Road.

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

Magistrate Mineer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810 (1) (f). Discussions or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee’s, member’s, or student’s right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Mineer to come out of closed session and back into open session, motion carried.

Magistrate Gregg made a motion, seconded by Magistrate Whaley to dismiss Johnny McLaughlin as a road department employee, motion carried.

In Re: Attachments Filed in County Clerk's Office

1st Reading of 2022-23 County Budget
2022-23 Standing Orders
Appointment of County Employees
Administrative Assistant Compensation
Public Hearing for County Road Aid and LGEA Funds
Appointment to PC District Extension Board
Annual Court Order for Sheriff Transport of Prisoners

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on June 14, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk