PENDLETON COUNTY FISCAL COURT
MARCH TERM
MARCH 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 Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed Janet Scanlon, Martha Gosney, Anthony Strong and Randy Kimbell. Steve Foster, Vicky Foster, Garry Foster and Joe Styer with the Ruth Court and Ashley Lane Taxing District. Tony Gillespie, Pendleton County Jailer and Jim Hest with Rumpke.

Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the February 22, 2022 meeting and the March 1, 2022 special called meeting. 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 February 2022. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Public Meeting Ruth Court and Ashley Lane Taxing District

A public meeting was held concerning Ruth Court and Ashley Lane Taxing District. Judge Fields stated that he had explained to the court the process that was needed to alternate or dissolve a taxing district. Ruth Court and Ashley Lane Taxing District had petitioned the court to dissolve the taxing district. Judge Fields stated the amount of $2,244.65 was owed to the county for services performed and any other funds remaining in the district's funds would need to be turned over to the county. Steve Foster, chairman of the Ruth Court and Ashley Lane Taxing District presented the court a check for $2,811.07 which included all the funds of the taxing district.

In Re: Dissolution of the Ruth Court Ashley Lane Taxing District

Magistrate Mineer stated that all requirements and debts had been paid by the Ruth Court and Ashley Lane Taxing District. Magistrate Mineer made a motion to approve to dissolve the road taxing district, seconded by Magistrate Whaley, motion carried.

In Re: Application for the 2022-23 Household Hazardous Waste Grant

Judge Fields presented the application for the 2022-23 Household Hazardous Waste Grant to the Court. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the application, motion carried.

In Re: Credit Card Payment Agreement

Judge Fields presented a credit card payment agreement with NIC Kentucky. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the credit card payment agreement with NIC Kentucky, motion carried.

In Re: 2022 CPI for County Jailer

Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve a 3.5 per cent CPI for the County Jailer, motion carried.

In Re: CPI and Salary Adjustments for County Employees

Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve a 3.5 per cent CPI and salary adjustments for county employees, motion carried.

In Re: KEMA and Fema Generator Grant Agreement for Pendleton Water Dist.

Judge Fields presented the KEMA and Fema Generator Grant Agreement for Pendleton County Water District. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the agreement, motion carried.

In Re: All Sports Field Conditioning for the Athletic Park

Judge Fields presented an estimate from Team All Sports for field conditioning for the athletic park for $5,668.00. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the conditioning for the athletic park, motion carried.

In Re: Purchase of 2022 – 3500 Cab and Chassis from Bachmann Chevrolet

Judge Fields presented a state contract pricing quote for a 2022 – 3500 cab and chassis from Bachmann Chevrolet for $43,205.00. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the purchase from Bachmann Chevrolet, motion carried.

In Re: Purchase of Dump Bed, Snow Plow, Salt Spreader (3500 Chevy)

Judge Fields presented a quote from Kaffenbarger Truck Equipment Co. for a dump bed, snow plow and salt spreader for the 3500 Chevrolet for $28,260.00, Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the purchase from Kaffenbarger Truck Equipment Co., motion carried.

In Re: Purchase of Freightliner Single Axle Dump Truck(s) Bid Including Dump Bed, Snow Plow and Salt Spreader

Judge Fields presented the bid that was opened at Caucus Meeting on March 8, 2022. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the purchase of 2 Freightliner single axle dump trucks including dump bed, snow plow and salt spreader for $142,573.00 each, motion carried.

In Re: Appointment of Jonathon Nelson to NPFD Board as a Fire Dept. Member Appointment. Fulfilling the remaining term of Jim Shoemaker

Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the appointment of Jonathon Nelson to the Northern Pendleton Fire District Board as a Fire Department Appointment, fulfilling the remaining term of Jim Shoemaker, 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, motion carried

PENDLETON COUNTY FISCAL COURT
TUESDAY, MARCH 08, 2022
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5047-445	Tax Admin Office Supplies	$ 187.00
01-5080-177	Courthouse Maintenance & Grounds	$ 726.00
01-5085-571	Co Properties – Renewals & Repairs	$ 23.00
01-5115-455	Code Enforcement Fuel	$ 119.00
01-5205-403	Animal Food & Supplies	$1,101.00
01-5305-445	Senior Center Office Supplies	$ 55.00

Road Fund

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

02-6103-445	Road Supervisor – Office Supplies	$ 37.00

LGEA Fund

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

04-5135-411	Custodial Supplies	$ 82.00
04-5135-592	Emergency Management Vehicle & Maint.	$ 52.00

911 Fund

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

75-5145-178	Dispatchers Overtime	$ 590.00
75-5145-382	Drug Testing	$ 44.00
75-5145-599	Miscellaneous Expenses	$ 124.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for operations $30,000.00

David S. 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 Plummer that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 8, 2022 GENERAL FUND

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003319	03/08	00006886		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MARCH CO ATTORNEY ASSISTANT	☐	833.34
00003319	03/08	00006886		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	MARCH CO ATTORNEY SECRETARY	☐	958.34
00003319	03/08	00006886		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MARCH CO ATTORNEY OFFICE SUPPLIES	☐	1,333.34
							3 Voucher Items Listed		**3,125.02**
00003320	03/08	00006921	4538	01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	2 NAME PLATES	☐	10.00
00003320	03/08	00006879	4535	01-5210-445-	OFFICE SUPPLIES SOLID WASTE	PEOPLES TROPHIES & AWARDS	6 NAME PLATES-109 BOARD	☐	30.00
							2 Voucher Items Listed		**40.00**
00003321	03/08	00006890		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	PENS,FOLDERS,STAPLES,MARKERS-JUDGE'S OFFICE	☐	30.98
00003321	03/08	00006890		01-5080-411-	CUSTODIAL SUPPLIES	QUILL CORPORATION	GARBAGE BAGS-CUSTODIAL SUPPLIES	☐	74.43
							2 Voucher Items Listed		**105.41**
00003322	03/08	00006938	229780	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	DAVID FIELDS	9 PICTURE FRAMES-JUDGE	☐	42.74
							1 Voucher Items Listed		**42.74**
00003323	03/08	00006937	93628	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	LAURA ASKREN	PICTURE FRAME	☐	4.75
00003323	03/08	00006937		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	LAURA ASKREN	4 PICTURE FRAMES	☐	19.70
00003323	03/08	00006937		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	LAURA ASKREN	5 PICTURE FRAMES	☐	30.09
00003323	03/08	00006937		01-5080-411-	CUSTODIAL SUPPLIES	LAURA ASKREN	CUSTODIAL SUPPLIES-FABULOSO, GLASS	☐	11.67
							4 Voucher Items Listed		**66.21**
00003324	03/08	00006946	9426	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	200MARRIAGE CERT, 6REAMS,RECORDING PAPER, 32-	☐	649.00
							1 Voucher Items Listed		**649.00**
00003325	03/08	00006927	43521	01-5010-445-	CO. CLERK OFFICE SUPPLIES	HARP ENTERPRISES INC.	800 ABSENTEE ENVELOPES AND SHIPPING-CTY CLERK	☐	384.04
							1 Voucher Items Listed		**384.04**
00003326	03/08	00006930	3990	01-5025-569-	REGISTRATION/CONFERENCES	KMCA SPRING CONFERENCE	REGISTRATION FEE FOR MAGISTRATES AND JUDGE	☐	1,475.00
							1 Voucher Items Listed		**1,475.00**
00003327	03/08	00006881		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER-JUDGES OFFICE	☐	133.41
00003327	03/08	00006881	226533035001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	BLACK AND COLOR TONER-OCC TAX	☐	187.49
00003327	03/08	00006881		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER- PLANNING ZONING	☐	44.47
							3 Voucher Items Listed		**365.37**
00003328	03/08	00006929		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	SCOTT HERINGER	CUSTODIAL-COURTHOUSE-KELLY	☐	960.00
00003328	03/08	00006929	965882	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	SCOTT HERINGER	CUSTODIAL-JUSTICE CENTER	☐	2,275.00
							2 Voucher Items Listed		**3,235.00**
00003329	03/08	00006858	10065	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN(	1/16-1/28 AND 2/3-2/7 SALT,CALCUIM,SHOVEL-COUR	☐	3,650.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 8, 2022 GENERAL FUND

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**3,650.00**
00003330	03/08	00006939	327543	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	3/1 ELEVATOR MAINT. COURHOUSE	☐	107.93
00003330	03/08	00006939		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	3/1 ELEVATOR MAINT. JUSTICE CENTER	☐	154.25
							2 Voucher Items Listed		**262.18**
00003331	03/08	00006949	206530	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	ANIT BACT HAND SOAP, TRASHBAGS, PAPERTOWELS-	☐	95.16
							1 Voucher Items Listed		**95.16**
00003332	03/08	00006916		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/1,2/8,2/15,2/22 MAT RENTAL-COURTHOUSE	☐	168.00
00003332	03/08	00006916		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	2/1,2/8,2/15,2/22 MAT RENTAL-ANNEX	☐	90.00
							2 Voucher Items Listed		**258.00**
00003333	03/08	00006871	89260	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	NAIL BRUSH,LED BULBS FOR RESTROOM-COURTHOUS	☐	38.95
							1 Voucher Items Listed		**38.95**
00003334	03/08	00006852	071248	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	C.E.S. CITY ELECTRIC SUPPLY	BALLAST FOR FLORESCENT LIGHTS	☐	43.98
							1 Voucher Items Listed		**43.98**
00003335	03/08	00006875		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-COURTHOUSE	☐	25.00
00003335	03/08	00006875		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-JUSTICE CENTER	☐	25.00
00003335	03/08	00006875	209946	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-ANIMAL SHELTER	☐	25.00
00003335	03/08	00006875		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-ANNEX	☐	25.00
00003335	03/08	00006875		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	2/24 PEST CONTROL-SENIOR CENTER	☐	25.00
							5 Voucher Items Listed		**125.00**
00003336	03/08	00006873	5870	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	REPAIR LADIES COURTHOUSE RESTROOM LIGHT	☐	120.00
							1 Voucher Items Listed		**120.00**
00003337	03/08	00006928	015156	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	MOORE'S GLASS & METAL FABRICATING INC.	GLASS AND WINDOW BALANCES-COURTHOUSE	☐	2,936.00
							1 Voucher Items Listed		**2,936.00**
00003338	03/08	00006878	01306764	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MARCH-MONTHLY MAINT. JUSTICE CENTER	☐	1,334.33
							1 Voucher Items Listed		**1,334.33**
00003339	03/08	00006925	01052171	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB E-REPEATER-COURTHOUSE	☐	76.20
							1 Voucher Items Listed		**76.20**
00003340	03/08	00006880	U0014954	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	116.8 FUEL-ANIMAL SHELTER	☐	309.40
							1 Voucher Items Listed		**309.40**
00003341	03/08	00012982	726-118912	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	2 WINDSHIELD WIPER BLADES-ANIMAL SHELTER	☐	15.92
00003341	03/08	00012859	726-119273	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	8BAGS FLOOR DRY-WASTE PAINT	☐	100.72

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 8, 2022 GENERAL FUND
All Funds
From: 03/08/2022 To: 03/08/2022

Voucher Date PO No. Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
				2 Voucher Items Listed		**116.64**
00003342 03/08 00012981 89102	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	2 NOZZLES-ANIMAL SHELTER	☐	27.98
00003342 03/08 00012985 89231	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	PLUNGER, SQUEEGEE AND HANDLE-ANIMAL SHELTER	☐	26.17
				2 Voucher Items Listed		**54.15**
00003343 03/08 00006870	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CAPSTAR DEWORMER-REMAINING BALANCE	☐	24.79
00003343 03/08 00012986	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	GAUZE,DISTEMPER,ACEPROMAZINE,BRODATELL	☐	429.57
				2 Voucher Items Listed		**454.36**
00003344 03/08 00012991 601085	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ELIZABETHTOWN ANIMAL HOSPITAL	NEUTER RILEY, RABIES VAC	☐	90.00
				1 Voucher Items Listed		**90.00**
00003345 03/08 00006942 520474	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	2/21 DRUG SCREEN-H. BUETER	☐	44.00
				1 Voucher Items Listed		**44.00**
00003346 03/08 00012989 1972495	01-5205-403-	ANIMAL FOOD AND SUPPLIES	UCAN SPAY & NEUTER CLINIC	2SPAY,4NEUTER,5RABIE VAC, 6 NAIL TRIM-ANIMAL SI	☐	580.00
				1 Voucher Items Listed		**580.00**
00003347 03/08 00012988	01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMB.	☐	45.00
				1 Voucher Items Listed		**45.00**
00003348 03/08 00006867 6306506125	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	AUTO ZONE	NEG20 WINDSHIELD FLUID-SENIOR CENTER	☐	3.79
				1 Voucher Items Listed		**3.79**
00003349 03/08 00006866 006	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	SALLY GOLFMAN	VALENTINE AND NEW YEARS PARTY SUPPIES-REIMBU	☐	304.89
				1 Voucher Items Listed		**304.89**
00003350 03/08 00006917	01-5420-507-	TOURISM CONTRIBUTIONS	PENDLETON COUNTY TOURISM COUNCIL	2022 FUNDING	☐	500.00
				1 Voucher Items Listed		**500.00**
00003351 03/08 00006947 2023	01-9100-332-	LEGAL FEES	R&H SURVEY	CONSULTATION IN PCFC VS JACOB HART	☐	85.00
				1 Voucher Items Listed		**85.00**
00003352 03/08 00006919	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	FEB AD-BBALL,RUMPKE,AHSLEY LAND,BID-D/T,SPEC.(	☐	443.49
00003352 03/08 00006923	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	SOLID WASTE MANAGEMENT PLAN 2/15	☐	124.08
00003352 03/08 00006923	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	PLANNING-ZONING AD- AYERS	☐	46.53
				3 Voucher Items Listed		**614.10**
00003353 03/08 00006885	01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MARCH FRINGE HRA	☐	366.97
				1 Voucher Items Listed		**366.97**
00003354 03/08 00006884	01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MARCH FRINGE HRA	☐	366.97
				1 Voucher Items Listed		**366.97**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 8, 2022 GENERAL FUND
All Funds
From: 03/08/2022 To: 03/08/2022

Voucher Date PO No. Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003355 03/08 00006883	01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MARCH FRINGE HRA	☐	366.97
				1 Voucher Items Listed		**366.97**
00003356 03/08 00006882	01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MARCH FRINGE HRA	☐	366.97
				1 Voucher Items Listed		**366.97**
00003375 03/08 00006935	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	FEB FUEL PURCHASE-C.ENFORCE.	☐	119.64
00003375 03/08 00006935	01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL PURCHASE-A.SHELTER	☐	315.13
00003375 03/08 00006935	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL PURCHASE-S.WASTE	☐	142.19
00003375 03/08 00006935 79138318	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	WEX BANK	FEB FUEL PURCHASE-S. CENTER	☐	95.04
				4 Voucher Items Listed		**672.00**
			39 Vouchers Listed	63 Voucher Items Listed		**23,768.80**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 8, 2022 ROAD FUND
All Funds
From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003357	03/08	00013091		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.86TN LIMESTON-RUBER LAND BUS TURN AROUND	☐	115.12
00003357	03/08	00013091		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.56TN LIMESTON-RUBER LAND BUS TURNAROUND	☐	90.74
00003357	03/08	00013091		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.23TN LINESTONE-AMMERMAN BUS TURNAROUND	☐	87.24
00003357	03/08	00013096	956030	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.60 LIMESTONE-AMMERMAN RD BUS TURNAROUND	☐	122.96
							4 Voucher Items Listed		**416.06**
00003358	03/08	00006891	23133333	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	QUILL CORPORATION	BROTHER LABELER-RD DEPT	☐	52.33
							1 Voucher Items Listed		**52.33**
00003359	03/08	00013100	08348300	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	COMPRESSED GAS AND OXYGEN	☐	233.21
							1 Voucher Items Listed		**233.21**
00003360	03/08	00006892	015337	02-6105-447-	ROAD MATERIALS	DAVID FIELDS	RED WING SAFETY TOE-MCLAUGHLIN	☐	214.11
							1 Voucher Items Listed		**214.11**
00003361	03/08	00013078	5402528500	02-6105-447-	ROAD MATERIALS	MORTON SALT, INC.	23.01TON SALT DEICER	☐	2,231.97
							1 Voucher Items Listed		**2,231.97**
00003362	03/08	00013035		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RIVETS-20 PK- D/T#8	☐	2.99
00003362	03/08	00013035		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RIVET TOOL- D/T#8	☐	14.99
00003362	03/08	00013035		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GREEN CORD PROTECTOR	☐	17.18
00003362	03/08	00013035	88960	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SCH 40 CAP 4"FPT	☐	13.99
00003362	03/08	00013040		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS	☐	1.19
00003362	03/08	00013040	88978	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DWV FLEX CAP 2" AND 3"	☐	12.98
00003362	03/08	00013040	88980	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DWV FLEX CAP" AND 3' RETURNED	☐	(12.98)
00003362	03/08	00013040	88983	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	111 30PK BATTERIES-SHOP	☐	14.99
00003362	03/08	00013050		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PIPE FITTINGS AND COMPOUND D/T#0	☐	31.83
00003362	03/08	00013050	88994	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RETURN MISC PIPE FITTINGS	☐	(4.49)
00003362	03/08	00013060	89084	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	7/8"EDX1 1/2" OD SHAFT-D/T #6 SALT SPINNER	☐	9.58
00003362	03/08	00013068	89111	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	60WATT LED A19 500K LIGHTS-SHOP	☐	27.98
00003362	03/08	00013065	89120	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MARKERS,STEEL PLATE,RIVETS,PICKS-#8 D/T	☐	57.16
00003362	03/08	00013066	89125	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS FORD 1TON P/U#5	☐	7.12
00003362	03/08	00013071	89133	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-D/T#0	☐	8.64
00003362	03/08	00013072	89143	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	16GAWIRE,SPLICE BUTT,PLIERS-SHOP	☐	41.97
00003362	03/08	00013085		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DISC, WHITE SEALANT,BLK SPRAY PAINT-SHOP	☐	31.95
00003362	03/08	00013085	89165	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CUT OFF BLADE-METAL-SHOP	☐	27.54

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 8, 2022 ROAD FUND
All Funds
From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003362	03/08	00013082	89213	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ELECTRIC TAPE	☐	8.99
00003362	03/08	00013083	89226	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RECPT SURFACE MOUNT 50A PLUGS FOR WELDER	☐	33.98
00003362	03/08	00013084	89240	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PLASTIC WELD EPOXY-SHOP	☐	9.59
00003362	03/08	00013098	89257	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BALL VALVE,BUSHING,ADAPT, METAL WHEEL-SANDBL	☐	39.74
00003362	03/08	00013103	89273	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AIR PLUG, UNIVER. COUPLER-SHOP	☐	28.15
							23 Voucher Items Listed		**425.06**
00003363	03/08	00013048	11058	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	THROTTLE,TORSION SPRING, LEVER-POLE SAW	☐	18.17
							1 Voucher Items Listed		**18.17**
00003364	03/08	00013052	6306503099	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OIL DR, VACCUM CAP, STEEL FUEL LINE-SHOP	☐	22.27
00003364	03/08	00013054	6306503694	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TOGGLE SWITCH AND 11/QUOT EXTREME BLACK	☐	18.08
00003364	03/08	00013043	6306503778	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FO HAND CLEANER-SHOP	☐	19.99
00003364	03/08	00013061	6306505127	02-6105-447-	ROAD MATERIALS	AUTO ZONE	BLACK NITRE GLOVES-2 LAYER NITR GLOVES-SHOP	☐	40.98
00003364	03/08	00013062	6306505965	02-6105-447-	ROAD MATERIALS	AUTO ZONE	4 1/2 THIN CUT METAL DISC-SHOP	☐	25.72
00003364	03/08	00013070	6306506068	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FIBERGLASS REPAIR KIT,ORING ASSORTMENT-SHOP	☐	26.58
00003364	03/08	00013073	6306506506	02-6105-447-	ROAD MATERIALS	AUTO ZONE	PURPLEPOWER, SEAFOAM,KRUD KUTTER-SHOP/RD DE	☐	24.41
00003364	03/08	00013086	6306507543	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LIFT GATE D/T#8	☐	19.09
00003364	03/08	00013087	6306509318	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FUEL TREATMENT,BRASS COMP. NIT GLO-SHOP	☐	20.92
00003364	03/08	00013089	6306509746	02-6105-447-	ROAD MATERIALS	AUTO ZONE	AZ BRAKE PARTS, NIT GLO RIP RE-SHOP	☐	48.64
00003364	03/08	00013088	6306509757	02-6105-447-	ROAD MATERIALS	AUTO ZONE	HTR- D/T#8	☐	23.64
00003364	03/08	00013102	6306510370	02-6105-447-	ROAD MATERIALS	AUTO ZONE	3/8 PLUG-SHOP	☐	1.59
							12 Voucher Items Listed		**291.91**
00003365	03/08	00013044	839715	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	3/16" GALV ANCHOR SHACKLE-SHOP	☐	13.77
00003365	03/08	00013046	839761	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	4 1/2 CUT OFF WHEEL,CRIMPED WIRE END BRUSH,BC	☐	27.24
00003365	03/08	00013058	839944	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	10LB .035 MIG WIRE- SHOP	☐	33.99
00003365	03/08	00013077	840348	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	GRIND DISK,NOZZLE,RUDUCER,COUPLING-SHOP-RD I	☐	22.36
							4 Voucher Items Listed		**97.36**
00003366	03/08	00006951	726118959	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	grote(66815)signal/connector	☐	9.04
00003366	03/08	00006951	726-118141	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ANTIFREEZE-FULL STRENGTH-CORRECTION	☐	10.32
00003366	03/08	00013033	726-118488	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	DEXCOOL ANTIFREEZE-SHOP	☐	73.92
00003366	03/08	00013049	726-118542	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ELECTRONIC DISTRIBUTOR-P/U#6	☐	133.82
00003366	03/08	00013051	726-118574	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRASS FITTINGS, 12" ADJ WRENCH-SHOP	☐	36.65

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 8, 2022 ROAD FUND

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003366	03/08	00013075	726-118908	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GROTE VEHICLE MOUNT WORK LIGHT-D/T #9	☐	119.84
00003366	03/08	00013080	726-118960	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	2 STROBE LIGHT KIT,2 GROMMETS- D/T#9	☐	165.92
00003366	03/08	00013099	726119170	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PARKING/TURN SIGNAL CONNECTORS-D/T#9	☐	18.08
							8 Voucher Items Listed		**567.59**
00003367	03/08	00013034		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLEET RUNNER BELT-D/T #0	☐	76.21
00003367	03/08	00013034	779351	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	DEX COOL ANTIFREEZE-D/T#8 AND STOCK	☐	74.94
00003367	03/08	00013038	779378	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PWR STEER FLUID,5W30,POWER SERVICE DIESEL-SH	☐	168.38
00003367	03/08	00013053	779416	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	22" EXACT FIT WIPER BLADES-STOCK	☐	23.00
00003367	03/08	00013059	779432	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ATF,CHUCK,TIRE VALVE,FUEL CONNEC,STRAP-SHOP-R	☐	184.20
00003367	03/08	00013055	779451	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLEETRUNNER BELT-D/T#0	☐	76.21
00003367	03/08	00013056	779464	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	TENSIONER PULLEY- D/T#0	☐	79.91
00003367	03/08	00013069	779512	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	WHEEL BOLT, LUG NUTS-FORD 1 TON P/U#5	☐	8.23
00003367	03/08	00013076	779538	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE, HOSE END FITTINGS-D/T#9	☐	65.34
00003367	03/08	00013090	779602	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	RETAINER-FORD 1 TON TRUCK-FAN COVER	☐	5.18
00003367	03/08	00013101	779661	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SILICONE,SEALER,JBWELD-SHOP	☐	27.26
							11 Voucher Items Listed		**788.86**
00003368	03/08	00006869	23373	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	RECOVER D/T FROM COLVINS BEND	☐	1,800.00
							1 Voucher Items Listed		**1,800.00**
00003369	03/08	00006920	01052235	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MARCH MAINT.-RD DEPT	☐	110.00
							1 Voucher Items Listed		**110.00**
00003370	03/08	00006944		02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	2/22 DRUG SCREEN-B FLORER AND WORKMAN	☐	88.00
							1 Voucher Items Listed		**88.00**
00003371	03/08	00013097	901174	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SCOTT TOWELS, ANGEL SOFT-SHOP	☐	15.47
							1 Voucher Items Listed		**15.47**
00003372	03/08	00006934		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB FUEL PURCHASE-RD DEPT	☐	2,684.95
							1 Voucher Items Listed		**2,684.95**
00003373	03/08	00006932	79117423	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	FEB FUEL PURCHASE-RD DEPT	☐	2,012.25
							1 Voucher Items Listed		**2,012.25**
00003374	03/08	00006945	3132351	02-6105-578-	UTILITIES	RUMPKE	2/23 HWY 330-3 YD	☐	41.44
							1 Voucher Items Listed		**41.44**
						18 Vouchers Listed	74 Voucher Items Listed		**12,088.74**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 8, 2022 JAIL FUND

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003376	03/08	00012832		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING 2/1-2/28	☐	20,229.00
00003376	03/08	00012832		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	GUARD DUTY AT HOSPITAL	☐	1,574.88
							2 Voucher Items Listed		**21,803.88**
00003377	03/08	00006931		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB TRANSPORT FUEL -960 MILES	☐	422.40
00003377	03/08	00006887		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH JAIL TRANSPORT SALARIES	☐	5,750.00
							2 Voucher Items Listed		**6,172.40**
00003378	03/08	00006933	79100886	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	FEB FUEL PURCHASE-JAIL	☐	783.84
							1 Voucher Items Listed		**783.84**
00003379	03/08	00012831		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	JAILER CONFERENCE 2022 JUNE 6-9	☐	275.00
							1 Voucher Items Listed		**275.00**
00003380	03/08	00012829		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL FEBRUARY 2022	☐	46.00
							1 Voucher Items Listed		**46.00**
00003381	03/08	00012830		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL 1/18-2/17	☐	46.00
							1 Voucher Items Listed		**46.00**
00003382	03/08	00006941		03-5101-599-	MISCELLANEOUS EXPENSE	ST. ELIZABETH BUSINESS HEALTH CENTER	2/22 DRUG AND ALCOHOL TEST-B BRILL	☐	69.00
							1 Voucher Items Listed		**69.00**
						7 Vouchers Listed	9 Voucher Items Listed		**29,196.12**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 8, 2022 911 FUND
All Funds
From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003393	03/08	00013128	11420	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	KENTUCKY STATE TREASURER	AUNDRIA POLYGRAPH	☐	116.00
							1 Voucher Items Listed		**116.00**
00003394	03/08	00006943		75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	2/25 DRUG SCREEN-S. FIELDS	☐	44.00
							1 Voucher Items Listed		**44.00**
00003395	03/08	00013130	L1189659	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LYNN IMAGING	WARRANTY AND MAINT ON 24" MAP PRINTER	☐	249.00
							1 Voucher Items Listed		**249.00**
00003396	03/08	00013127	11056	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY MAINTENANCE FEE TEXT SERVICES-911	☐	692.00
							1 Voucher Items Listed		**692.00**
00003397	03/08	00006926	01052167	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	FEB MAINTENANCE-911	☐	838.98
							1 Voucher Items Listed		**838.98**
00003398	03/08	00013121	73814	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	POWERPHONE INC	EMD TRAINING-AUNDRIA EDGBRING	☐	279.00
00003398	03/08	00013121	73904	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	POWERPHONE INC	EMD TRAINING-T.LOVELACE, M.SORRELL	☐	258.00
							2 Voucher Items Listed		**537.00**
00003399	03/08	00013123		75-5145-599-	MISCELLANEOUS EXPENSES	THE FALMOUTH OUTLOOK	DISPATCHER AD	☐	124.08
							1 Voucher Items Listed		**124.08**
						7 Vouchers Listed	8 Voucher Items Listed		**2,601.06**

03/08/2022 05:51 pm

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 8, 2022 LGEA FUND
All Funds
From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003383	03/08	00013122	15669	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER TOWELS AND TOILET PAPER-911	☐	120.16
							1 Voucher Items Listed		**120.16**
00003384	03/08	00006915		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/1,2/8,2/15,2/22 MAT RENTAL-EOC	☐	33.00
							1 Voucher Items Listed		**33.00**
00003385	03/08	00006918		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	FEB FUEL-EMERGENCY MANAG.	☐	35.39
							1 Voucher Items Listed		**35.39**
00003386	03/08	00013124	79087884	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FEB FUEL-EOC	☐	201.73
							1 Voucher Items Listed		**201.73**
00003387	03/08	00013125	9900409057	04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE	☐	10.60
							1 Voucher Items Listed		**10.60**
00003388	03/08	00013115	89022	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTE	ACE HARDWARE	BALL MOUNT TOCK, HITCH BALL, PIN, EOC	☐	51.57
							1 Voucher Items Listed		**51.57**
00003389	03/08	00013126	226960715001	04-5135-705-	DATA PROCESSING EQUIPMENT	OFFICE DEPOT	TONER PRINTER CARTRIDGE	☐	112.73
							1 Voucher Items Listed		**112.73**
00003390	03/08	00006889		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MARCH CONTRIBUTION	☐	14,000.00
							1 Voucher Items Listed		**14,000.00**
00003391	03/08	00006924		04-5135-573-	EOC TELEPHONE AND INTERNET	CHARTER COMMUNICATIONS	2/28-3/27 INTERNET AND CABLE-EOC	☐	196.28
							1 Voucher Items Listed		**196.28**
00003392	03/08	00006940	3134573	04-5135-578-	EOC UTILITIES	RUMPKE	3/1 TRASH PICK UP EOC	☐	64.68
							1 Voucher Items Listed		**64.68**
						10 Vouchers Listed	10 Voucher Items Listed		**14,826.14**

03/08/2022 05:50 pm

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 8, 2022 EDUCATION FUND

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003400	03/08	00006865	3124676	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	FEB TRASH FREE DAY	☐	31.36
							1 Voucher Items Listed		**31.36**
00003401	03/08	00012863		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN ELEMENTARY SCHOOL	ENVIRONMENTAL SCHOOL GRANT	☐	3,500.00
							1 Voucher Items Listed		**3,500.00**
00003402	03/08	00012860		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	ENVIRONMENTAL SCHOOL GRANT	☐	3,500.00
							1 Voucher Items Listed		**3,500.00**
00003403	03/08	00012862		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PHILLLIP SHARP MIDDLE SCHOOL	ENVIRONMENTAL SCHOOL GRANT	☐	3,500.00
							1 Voucher Items Listed		**3,500.00**
00003404	03/08	00012861		91-5210-595-	109 BOARD EDUCATION PROGRAMS	SOUTHERN ELEMENTARY SCHOOL	ENVIRONMENTAL SCHOOL GRANT	☐	3,500.00
							1 Voucher Items Listed		**3,500.00**
00003405	03/08	00012864		91-5210-595-	109 BOARD EDUCATION PROGRAMS	JOHNSON UNIVERSITY	SCHOLARSHIP-JORDAN KIRSCH	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
						6 Vouchers Listed	6 Voucher Items Listed		**15,281.36**

03/08/2022 05:51 pm Page 1 of 1

In Re: Closing Remarks

Magistrate Gregg asked about the Hogg Ridge Bridge. Magistrate Mineer thanked the Judge and Court for letting him represent them in Frankfort to promote the AA property in the hopes of being rewarded a grant.

Attachments Filed at County Clerk's Office

Ruth Court and Ashley Lane Tax District
Household Hazardous Waste Grant
Credit Card Payment Agreement
KEMA and Fema Generator Agreement for Pendleton Water District
All Sports Field Conditioning for the Athletic Park
3500 Cab and Chassis from Bachmann Chevrolet
Dump Bed, Snow Plow and Salt Spreader
Freightliner Single Axle Dump Trucks

In Re: Adjourn

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

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk