

**PENDLETON COUNTY FISCAL COURT  
AUGUST TERM  
AUGUST 23, 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 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 August 9, 2022 meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

**In Re: Treasurer's Report**

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of July 2022 at the August 9, 2022, meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the treasurer's report as presented, motion carried.

**In Re: Bridge Dedication (Steele Veterans Memorial Bridge)**

Henry Bertram was present and represented the American Legion 109 members. He thanked all the Steele family for their service in the military and their support to the American Legion 109. Judge Fields presented the Steele family with the memorial sign for the bridge and thanked the Steele family for their service and dedication.

**In Re: Presentation of Taxing Districts**

Larry Miller with the Soil Conservation District presented the 2022 tax rate of 0.014 on real property.

Judge Fields presented the 2022 tax rate for the Pendleton County Extension Service of 0.104 real estate, 0.1542 tangible personal property and 0.1542 for inventory.

Melissa Byrd, director of the Pendleton County Library presented the 2022 tax rate of 0.115 for real estate, 0.1783 for tangible personal property and 0.1783 for inventory.

Angie with the Pendleton County Ambulance District presented the 2022 tax rate of 0.10 for real estate, 0.10 for personal property and 0.10 for inventory.

Keith Gunkel presented the 2022 tax rate for Northern Pendleton Fire District of 0.20 for real estate, 0.20 for personal property and 0.20 for inventory.

The Piner Fiskburg Fire District 2022 tax rate is 0.20 for real estate, 0.20 for personal property and 0.20 for inventory.

The Pendleton County Public Health District 2022 tax rate is 0.058 for real property and personal property and 0.058 for motor vehicles.

### **In Re: County Property and Vehicle Tax Rates for 2022**

Judge Fields presented the tax rates for 2022. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the following 2022 tax rates 0.144 for real property and 0.16 for motor vehicles and water craft.

### **In Re: Mental Health Tax Rates**

Judge Fields presented the rates for the Mental Health District. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the compensation rate of 0.019 for real property and .020 for motor vehicles and watercraft, motion carried.

### **In Re: North Key Funding**

Judge Fields presented the 2022 -2023 North Key Contract. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the North Key Contract for 2022-2023, motion carried.

### **In Re: Gator Purchase – Athletic Park**

Judge Fields presented a quote for a gator for the Athletic Park. Magistrate Gregg made a motion, to approve 1/3 of \$9,300.00. providing everyone else pays their 1/3, seconded by Magistrate Plummer, motion carried.

### **In Re: Bid Opening for Road Salt**

Judge Fields opened the only bid for road salt from Ken Crupper at \$116.85 per ton. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the bid from Kim Crupper, motion carried.

### **In Re: Agreement with Patrick and Associates – Audit FY 2022**

Judge Fields presented an agreement with Patrick and Associates LLC to perform the audit for the FY 2022 for \$18000.00. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the agreement, motion carried.

### **In Re: Appointment of Shawn Nordheim to NPFD Board – 3 yr**

Magistrate Plummer made a motion, seconded by Magistrate Gregg to appoint Shawn Nordheim to the Northern Pendleton Fire Department Board for a 3 year term, motion carried.

### **In Re: Contract with KEMA – Modification**

Judge Fields presented the contract with KEMA with a modification to extend the 2019 road slips dates to 2023 due to a delay with FEMA. Magistrate Whaley made a motion, seconded by Magistrate Whaley to approve the KEMA contract, motion carried.

**Transfers**

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the transfers, motion carried. Magistrate Gregg asked if there could be better clarification on the claims as to what fuel is being purchased gas or diesel.

PENDLETON COUNTY FISCAL COURT		
TUESDAY, AUGUST 23, 2022		
6:00 PM		
<u>COURT ORDER TRANSFERS</u>		
BUDGET ACCOUNT TRANSFERS:		
<u>General Fund</u>		
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:		
01-5212-366	Solid Waste Clean Up	\$ 2,285.00
<u>LGEA Fund</u>		
Transfer from (04-9200-999) Reserve for Transfers to the following accounts:		
04-5135-499	Other Supplies	\$ 304.00
<u>Interfund Cash Transfers</u>		
Transfer from General Fund to Jail Fund for Operations		\$30,000.00
David S. Fields		Marianne Roseberry
County Judge		Treasurer

**In Re: Payment of Claims**

Judge Fields presented and reviewed the payment of claims. Magistrate Plummer 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: 08/23/2022 To: 08/23/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000280	08/23	00007539		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	WEBCAM-ADMIN. ASST.	<input checked="" type="checkbox"/> 00026002	16.99
00000280	08/23	00007539		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	DROP BOX 7/10/22 TO 7/10/23	<input checked="" type="checkbox"/> 00026002	119.88
00000280	08/23	00007539		01-5025-499-	OTHER SUPPLIES	TRUIST BANK	ZOOM 8/6-9/5	<input checked="" type="checkbox"/> 00026002	14.99
00000280	08/23	00007539		01-5080-411-	CUSTODIAL SUPPLIES	TRUIST BANK	2 GALLON HAND SOAP-COURTHOUSE	<input checked="" type="checkbox"/> 00026002	33.96
4 Voucher Items Listed									<b>185.82</b>
00000281	08/23	00007684	1055	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN 7/29 ID PLAT REVIEW-PEOPLES/BALL, PURE LIFE MINI	<input checked="" type="checkbox"/> 00026003		220.00
1 Voucher Items Listed									<b>220.00</b>
00000282	08/23	00007699		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK 8/1 AND 8/8 JANITORIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026004	800.00
00000282	08/23	00007699		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK 8/1 AND 8/8 JANITORIAL-ANNEX	<input checked="" type="checkbox"/> 00026004	100.00
2 Voucher Items Listed									<b>900.00</b>
00000283	08/23	00007694	335566	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	AUG 2022 MAINT. COURTHOUSE	<input checked="" type="checkbox"/> 00026005	113.32
1 Voucher Items Listed									<b>113.32</b>
00000284	08/23	00007696	216963	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-P.TOWELS, T.PAPER-COURTHO	<input checked="" type="checkbox"/> 00026006	132.86
1 Voucher Items Listed									<b>132.86</b>
00000285	08/23	00007705		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026007	25.00
00000285	08/23	00007705		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026007	25.00
00000285	08/23	00007705	216329	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026007	25.00
00000285	08/23	00007705		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00026007	25.00
00000285	08/23	00007705		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026007	25.00
5 Voucher Items Listed									<b>125.00</b>
00000286	08/23	00007683	01332344	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	REPLACE MICROFARAD CAPACITOR-COURHOUSE	<input checked="" type="checkbox"/> 00026008	340.21
00000286	08/23	00007682	01332579	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	CONFERENCE ROOM LIGHT CONTROL, LABOR-JUSTICE	<input checked="" type="checkbox"/> 00026008	3,156.37
00000286	08/23	00007682		01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	RESET HEAT PUMPS AFTER POWER OUTAGE-JUSTICE	<input checked="" type="checkbox"/> 00026008	533.20
3 Voucher Items Listed									<b>4,029.78</b>
00000287	08/23	00007680	2454279	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	2 NEW PIT TAMPERS AND INSTALL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026009	1,184.90
1 Voucher Items Listed									<b>1,184.90</b>
00000288	08/23	00007695		01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	PRECISION PRESSURE POWERWASHING & HAN8/13 WASH 3 SIDES AND SIGN AT JUSTICE CENTER	<input checked="" type="checkbox"/> 00026010		2,000.00
1 Voucher Items Listed									<b>2,000.00</b>
00000289	08/23	00007520		01-5175-903-	PUBLIC ADVOCACY PER CAPITA PAYMENT	KENTUCKY STATE TREASURER	HB 388 AND HB 337 CENSUS CONTRIBUTION- PER CA	<input checked="" type="checkbox"/> 00026011	1,860.00
1 Voucher Items Listed									<b>1,860.00</b>
00000290	08/23	00007711	42546694	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NORIVAC,CAPSTAR BLUE AND GREEN-ANIMAL SHELTE	<input checked="" type="checkbox"/> 00026012	417.05
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<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>All Batches</div> <div>GeneralFund</div> <div>From: 08/23/2022 To: 08/23/2022</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									417.05
00000291	08/23	00013507	4383187219	01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026013	45.00
1 Voucher Items Listed									45.00
00000292	08/23	00007687	04-155308	01-5212-366-	SOLID WASTE CLEAN UP	ENVIRONMENTAL ENTERPRISES, INC.	JULY 30, 2022 HHW EVENT-COLLECTION,FEES	<input checked="" type="checkbox"/> 00026014	12,209.22
1 Voucher Items Listed									12,209.22
00000293	08/23	00007692		01-5405-548-	RECREATION SPECIAL PROJECTS	T-N-T CABLING SOLUTIONS, LLC.	NVR REPLACEMENT FROM VANDALIZED ONE	<input checked="" type="checkbox"/> 00026015	795.00
1 Voucher Items Listed									795.00
00000294	08/23	00007685		01-5420-507-	TOURISM CONTRIBUTIONS	KINCAID REGIONAL THEATRE	2022 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00026016	5,000.00
1 Voucher Items Listed									5,000.00
00000295	08/23	00007698		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	PENDLETON COUNTY HISTORICAL SOCIETY	ANNUAL CONTRIBUTION 2022	<input checked="" type="checkbox"/> 00026017	500.00
1 Voucher Items Listed									500.00
00000296	08/23	00007738	48289	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL INSP. FIRE ALARM SYSTEM-COURTHOUSE	<input checked="" type="checkbox"/> 00026018	430.00
1 Voucher Items Listed									430.00
00000297	08/23	00007736	10240	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING MOWING AND MAINT. CHARGE-COURTHOUSE		<input checked="" type="checkbox"/> 00026019	335.00
1 Voucher Items Listed									335.00
00000298	08/23	00007730	2284709	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CORKEN STEEL PRODUCTS CO.	AIR CONDITIONING UNIT-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026020	4,757.30
1 Voucher Items Listed									4,757.30
00000299	08/23	00007723		01-5005-569-	CO ATTORNEY CONFERENCE/TRAINING	STACEY SANNING	KENTUCKY LOCAL ISSUES CONF REIMB.-SANNING	<input checked="" type="checkbox"/> 00026021	310.00
1 Voucher Items Listed									310.00
00000300	08/23	00007686	3917	01-9100-555-	KACO MEMBERSHIP	KENTUCKY ASSOCIATION OF COUNTIES	22-23 COUNTY MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00026022	900.00
1 Voucher Items Listed									900.00
00000301	08/23	00007732		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JUNE CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00026023	2,652.79
00000301	08/23	00007732		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JULY CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00026023	2,812.04
2 Voucher Items Listed									5,464.83
22 Vouchers Listed									41,915.08

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>All Batches</div> <div>RoadFund</div> <div>From: 08/23/2022 To: 08/23/2022</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000302	08/23	00007675	08681012	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL-RD DEPT.	<input checked="" type="checkbox"/> 00012362	99.14
1 Voucher Items Listed									99.14
00000303	08/23	00007693		02-6105-447-	ROAD MATERIALS	FAB-N-WELD	MISC. STEEL ANGLES,TUBES,PLATES-RD DEPT	<input checked="" type="checkbox"/> 00012363	800.00
1 Voucher Items Listed									800.00
00000304	08/23	00013549	10001960	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	LOOSE GRAVEL,FRESH OIL,STOP,SPEED LIMIT	<input checked="" type="checkbox"/> 00012364	1,914.09
1 Voucher Items Listed									1,914.09
00000305	08/23	00013550	4760	02-6105-447-	ROAD MATERIALS	PEOPLES TROPHIES & AWARDS	20 PC55C TEE SHIRTS-RD DEPT	<input checked="" type="checkbox"/> 00012365	190.00
1 Voucher Items Listed									190.00
00000306	08/23	00007697		02-6105-447-	ROAD MATERIALS	RONNIE MOORE	CDL PHYSICAL-RONNIE MOORE-RD DEPT	<input checked="" type="checkbox"/> 00012366	99.00
1 Voucher Items Listed									99.00
00000307	08/23	00007681	23818	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	REPAIR REGEN,WIRING HARNESS,LABOR,TOWING D/T	<input checked="" type="checkbox"/> 00012367	3,206.81
1 Voucher Items Listed									3,206.81
00000308	08/23	00007733		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JUNE CONTRIBUTION-RD DEPT	<input checked="" type="checkbox"/> 00012368	380.97
00000308	08/23	00007733		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JULY CONTRIBUTION-RD DEPT	<input checked="" type="checkbox"/> 00012368	14.00
2 Voucher Items Listed									394.97
7 Vouchers Listed									6,704.01

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 08/23/2022 To: 08/23/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000309	08/23	00007731		03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	4/14 INMATE-V. BLACKBURN	<input checked="" type="checkbox"/> 00008573	45.98
00000309	08/23	00007731		03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	4/14 INMATE- V. BLACKBURN	<input checked="" type="checkbox"/> 00008573	25.53
2 Voucher Items Listed									71.51
00000310	08/23	00007690		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JULY GAS REIMB. FOR TRANSPORT	<input checked="" type="checkbox"/> 00008574	551.20
1 Voucher Items Listed									551.20
00000311	08/23	00007734		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JUNE CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008575	373.97
00000311	08/23	00007734		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JULY CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008575	396.72
2 Voucher Items Listed									770.69
3 Vouchers Listed							5 Voucher Items Listed		1,393.40

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L. G. E. A. Fund

From: 08/23/2022 To: 08/23/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000312	08/23	00013440		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MIKE MOORE		3 NIGHTS HOTEL EASTERN,KY FLOOD	<input checked="" type="checkbox"/> 00000839	459.69
00000312	08/23	00013440		04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MIKE MOORE		2 NIGHTS HOTEL EASTERN, KY-FLOOD	<input checked="" type="checkbox"/> 00000839	131.60
00000312	08/23	00007679		04-5135-455-	EM PETROLEUM PRODUCTS	MIKE MOORE	FUEL REIMBURSEMENT-PERRY CO	<input checked="" type="checkbox"/> 00000839	73.00
3 Voucher Items Listed									664.29
00000313	08/23	00007678		04-5135-455-	EM PETROLEUM PRODUCTS	DAVID FIELDS	FUEL REIMBURSEMENT-PERRY CO FLOOD	<input checked="" type="checkbox"/> 00000840	32.15
00000313	08/23	00007678		04-5135-455-	EM PETROLEUM PRODUCTS	DAVID FIELDS	FUEL REIMBURSEMENT-PERRY CO FLOOD	<input checked="" type="checkbox"/> 00000840	32.58
2 Voucher Items Listed									64.73
00000314	08/23	00013432		04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	FASTENERS FOR MOBILE CP	<input checked="" type="checkbox"/> 00000841	5.88
00000314	08/23	00013432		04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	TRASH BAGS	<input checked="" type="checkbox"/> 00000841	19.18
00000314	08/23	00013432		04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	BLASTER PB-50 LUBE	<input checked="" type="checkbox"/> 00000841	5.99
00000314	08/23	00013432	91009	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	CARB CLEANER,MOTOR OIL, WASH FLUID	<input checked="" type="checkbox"/> 00000841	22.76
4 Voucher Items Listed									53.81
00000315	08/23	00007718		04-5135-499-	OTHER SUPPLIES	TRUIST BANK	PRESS WASHER,HAND TRUCK,POWER BOX-DUKE ENR	<input checked="" type="checkbox"/> 00000842	1,059.14
1 Voucher Items Listed									1,059.14
00000316	08/23	00007706		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/18 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000843	25.00
1 Voucher Items Listed									25.00
00000317	08/23	00007737	10240	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN	MOWING AND MAINT. CHARGE-911	<input checked="" type="checkbox"/> 00000844	260.00
1 Voucher Items Listed									260.00
00000318	08/23	00013441	475441	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	RALPH JONES	TURN SIGNAL LIGHTS-EMER. MANG. BUS	<input checked="" type="checkbox"/> 00000845	25.98
1 Voucher Items Listed									25.98
00000319	08/23	00007691	11121-061520	04-5140-303-	AIR AMBULANCE	AIR MED CARE NETWORK	9/13/22-9/13/23 MUNICIPAL SITE PLAN MEMBERSHIP	<input checked="" type="checkbox"/> 00000846	54,284.00
1 Voucher Items Listed									54,284.00
8 Vouchers Listed							14 Voucher Items Listed		56,436.95

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> All Batches 911 FundFund From: 08/23/2022 To: 08/23/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000320	08/23	00013435	CPSMN0002496	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	LICENSE,HOSTING SERVICE,RAPID INTERFACE ANNUAL	<input checked="" type="checkbox"/> 00004433	18,610.32
1 Voucher Items Listed									<b>18,610.32</b>
00000321	08/23	00013436		75-5145-569-	911 STAFF TRAINING	CROWNE PLAZA LOUISVILLE	HOTEL-KY EMERG. SERVICES CONF. A. WRIGHT	<input checked="" type="checkbox"/> 00004434	348.00
1 Voucher Items Listed									<b>348.00</b>
00000322	08/23	00013438		75-5145-569-	911 STAFF TRAINING	CROWNE PLAZA LOUISVILLE	HOTEL-KY EMERG SERVICES CONF. S. DAVIS	<input checked="" type="checkbox"/> 00004435	348.00
1 Voucher Items Listed									<b>348.00</b>
00000323	08/23	00007735		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JUNE CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004436	761.94
00000323	08/23	00007735		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JULY CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004436	807.44
2 Voucher Items Listed									<b>1,569.38</b>
00000326	08/23	00013434		75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING MAINT. TEXTY MONTHLY FEE	<input checked="" type="checkbox"/> 00004437	692.00
1 Voucher Items Listed									<b>692.00</b>
5 Vouchers Listed								6 Voucher Items Listed	<b>21,567.70</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> All Batches M/H FundFund From: 08/23/2022 To: 08/23/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000324	08/23	00007674		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	2022JULY,AUG,SEPT ACTIVITY CENTER SUPPORT	<input checked="" type="checkbox"/> 00001013	42,938.25
1 Voucher Items Listed									<b>42,938.25</b>
1 Vouchers Listed								1 Voucher Items Listed	<b>42,938.25</b>



<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> All Batches EducationFund From: 08/23/2022 To: 08/23/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000325	08/23	00007739	3222075	91-5210-468	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	8/13 FREE DAY	<input checked="" type="checkbox"/> 00002069	86.04
								1 Voucher Items Listed	<b>86.04</b>
1 Vouchers Listed								1 Voucher Items Listed	<b>86.04</b>

**In Re: Closing Remarks**

Magistrate Whaley stated the Center Ridge waterline has started and they will move to Ruber next. He also asked to check with road department to get his roads mowed again. Magistrate Plummer would like to see if Caddo Road could be chip sealed before Woolfest. He has had complaints. Magistrate Gregg requested an update on Hogg Ridge Bridge. Judge Fields stated they should begin in 60 days. He also inquired about the status of the road supervisor and code enforcement position. Judge stated they have 3 applicants for the road supervisor position and they will discuss at next caucus. Judge is working on getting an interlocal agreement prepared with city and county attorney for code enforcement. Magistrate Gregg also asked about CDL training. Judge Fields stated he is working on getting one of the road employees to be a licensed trainer for the county.

**In Re: Attachments Filed in County Clerks Office**

- Taxing District Tax Rates -2022
- County Tax Rates -2022
- Mental Health Tax Rates – 2022
- North Key Contract 2022-23
- Gator Quote – Athletic Park
- Bid for Road Salt
- Agreement - Patrick and Associates – Audit FY 2022
- KEMA Contract



**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on September 13, 2022 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk