

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 13, 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: Judge Fields

County Attorney: Honorable Stacey Sanning

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

In Re: Recognition of Guest

Magistrate Whaley welcomed all the guest.

Re: Approval of Agenda

Magistrate Whaley presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the August 23, 2022 meeting and September 6, 2022 special called meeting. Magistrate Plummer made a motion seconded by Magistrate Mineer to approve 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 August 2022. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: The Clayton Arnold Foundation-Fundraiser Presentation

Crissy Bell and Jackie Arnold with The Clayton Arnold Foundation would like to expand their fundraising events to Pendleton County and those funds raised would be used for needed families here in Pendleton County. Magistrate Mineer made a motion to approve a \$500.00 on behalf of Pendleton County Citizens, seconded by Magistrate Plummer, motion carried.

**In Re: Reappointment of Mark Wegford and Janet Scanlon to Joint Planning
Commission**

Magistrate Plummer made a motion, seconded by Magistrate Mineer to reappoint Mark Wegford and Janet Scanlon to the Joint Planning Commission Board, motion carried.

In Re: Bid Opening- Rubber Roof Coating for County Road Barn

Magistrate Whaley opened the only bid from R&R Roofing for \$32,650.00. After a discussion Magistrate Mineer made a motion to table until they get more information on the warranty of the materials, seconded by Magistrate Plummer, motion carried.

In Re: Lee Workman as the Pendleton County and City of Falmouth Code Enforcement Officer

Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve hiring Lee Workman as the Pendleton County and City of Falmouth Code Enforcement Officer, motion carried.

In Re: 2022-2023 Recreation Agreement

The 2022-2023 Recreation Agreement was presented. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the agreement, motion carried.

In Re: Animal Shelter Security Cameras

Joe Styer with Resource Mobility presented a proposal for cameras at the animal shelter. Magistrate Plummer would like to have cameras placed in better locations and Magistrate Gregg suggested putting up higher fences and he stated he would not vote to put cameras at the animal shelter until the cameras were up and running at recreation park. Magistrate Mineer stated they allocated money for fences and wanted to know what happened to them. Magistrate Plummer made a motion to table this until a later date, seconded by Magistrate Mineer, motion carried.

In Re: Carpet Replacement for Courtroom and Two Offices and Copy Room

The proposal for carpet replacement for Courtroom and two offices and copy room was presented from Kerlin Carpet for \$8,100.00. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the replacement of the carpet for the courtroom, two offices and copy room, motion carried.

In Re: Quote from English Foundations for Bridge Repair – Morgan Four Oaks

English Foundations quote was presented for bridge repair located on Morgan Four Oaks for \$12,500.00. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the quote from English Foundation for bridge repair, motion carried.

In Re: Application for 2023 Litter Abatement Grant Funding

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the application for 2023 Litter Abatement Grant Funding, motion carried.

In Re: Resolution – Solid Waste Management Plan

The Resolution for the Pendleton County Solid Waste Management Plan was presented. Magistrate Plummer made a motion to table this until a later date, seconded by Magistrate Gregg, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT			
TUESDAY SEPTEMBER 13, 2022			
6:00 PM			
COURT ORDERED TRANSFERS			
General Fund			
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:			
01-5080-175	Courthouse- Custodial Personnel	\$	501.00
01-5081-352	Judicial Center Elevator Maintenance	\$	824.00
01-5205-510	Dog Tag Fees	\$	6.00
01-5212-366	Solid Waste Clean Up	\$	375.00
01-5330-499	General Charity - Water for Eastern KY	\$	2,472.00
Jail Fund			
Transfer from (03-9200-999) Reserve For Transfers to the following accounts:			
03-5101-445	Office Supplies	\$	588.00
LGEA Fund			
Transfer from (04-9400-299) Reserve for transfers to the following accounts:			
04-5075-581	Economic Development Water and Sewer	\$	11,192.00
04-5135-499	Other Supplies	\$	613.00
911 Fund			
Transfer from (75-9200-999) Reserve for transfers to the following accounts:			
75-5145-571	Renewals and Repairs	\$	137.00
Interfund Transfers			
Transfer from General Fund to Jail Fund for Operations		\$	30,000.00
Transfer from General Fund to 911 Fund for Operations		\$	30,000.00
David S. Fields		Marianne Roseberry	

In Re: Payment of Claims

Magistrate Whaley 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									
SEPTEMBER 13, 2022 GENERAL FUND									
All Funds									
From: 09/13/2022 To: 06/13/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000379	09/13	00007752	29022960	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	8/1-8/31 LEASE-COPIER-JUDGES OFFICE	☒ 00026041	215.00
00000379	09/13	00007752		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	8/1-8/31 LEASE-COPIER-PLANNING ZONING	☒ 00026041	145.00
2 Voucher Items Listed									360.00
00000380	09/13	00007700	27219919	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	WINDOW ENVELOPES-JUDGE OFFICE	☒ 00026042	77.28
00000380	09/13	00007700	27130334	01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	BLACK TONER-ANIMAL SHELTER	☒ 00026042	89.87
00000380	09/13	00007744	27260816	01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	BLACK TONER-ANIMAL SHELTER	☒ 00026042	63.99
3 Voucher Items Listed									231.14
00000382	09/13	00007790		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	SEPT. CO. ATTORNEY ASSISTANT	☒ 00026043	833.34
00000382	09/13	00007790		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	SEPT. CO. ATTORNEY SECRETARY	☒ 00026043	958.34
00000382	09/13	00007790		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	SEPT. CO. ATTORNEY OFFICE SUPPLY	☒ 00026043	1,333.34
3 Voucher Items Listed									3,125.02
00000384	09/13	00007825		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	U S POST OFFICE	2 ROLL STAMPS-TREASURER	☒ 00026044	120.00
00000384	09/13	00007825		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	2 ROLLS STAMPS-OCC TAX	☒ 00026044	120.00
2 Voucher Items Listed									240.00
00000385	09/13	00007810		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	SEPT. SERVICES-PLANNING ZONING	☒ 00026045	1,500.00
1 Voucher Items Listed									1,500.00
00000386	09/13	00007803	1012	01-5070-445-	P & Z OFFICE SUPPLIES	PARADIGM SHIFT MARKETING	PRINTS-PLANNING AND ZONING	☒ 00026046	10.60
1 Voucher Items Listed									10.60
00000387	09/13	00007816	4800	01-5070-445-	P & Z OFFICE SUPPLIES	PEOPLES TROPHIES & AWARDS	18X24 ZONE CHANGE SIGNS-PLANNING ZONING	☒ 00026047	30.00
1 Voucher Items Listed									30.00
00000388	09/13	00007838		01-5025-499-	OTHER SUPPLIES	TRUIST BANK	8/6-10/5 ZOOM MONTHLY	☒ 00026048	14.99
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-JUDGE	☒ 00026048	604.44
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-PLUMMER	☒ 00026048	604.44
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-MINEER	☒ 00026048	640.71
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-WHALEY	☒ 00026048	670.71
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	HOTEL FOR CONFERENCE-GREGG	☒ 00026048	634.44
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	CONFERENCE CREDIT VOUCHER FROM SALES TAX	☒ 00026048	(72.54)
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	CONFERENCE SALES TAX	☒ 00026048	36.27
00000388	09/13	00007838		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	CREDIT CARD LATE FEE CREDIT	☒ 00026048	(20.00)
00000388	09/13	00007838		01-5070-445-	P & Z OFFICE SUPPLIES	TRUIST BANK	DROP BOX 22-23 PLANNING ZONING	☒ 00026048	119.88
00000388	09/13	00007838		01-5070-445-	P & Z OFFICE SUPPLIES	TRUIST BANK	GOOGLE SUBSCRIPTION-PLANNING ZONING	☒ 00026048	19.99
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

SEPTEMBER 13, 2022 GENERAL FUND

All Funds

From: 09/13/2022 To: 06/13/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000388	09/13	00007838		01-9100-503-	BANK CHARGES	TRUIST BANK	CREDIT CARD LATE FEE	☒ 00026048	20.00
12 Voucher Items Listed									3,273.33
00000389	09/13	00007819		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	AUG FUEL-UNLEADED-PLANNING ZONING	☒ 00026049	51.90
00000389	09/13	00007819		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	AUG FUEL-UNLEADED-CODE ENFORCE.	☒ 00026049	120.24
00000389	09/13	00007819		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL-UNLEADED-ANIMAL SHELTER	☒ 00026049	280.00
00000389	09/13	00007819		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL-UNLEADED-SOLID WASTE	☒ 00026049	351.35
00000389	09/13	00007819	83479895	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	AUG FUEL-UNLEADED-SENIOR CENTER	☒ 00026049	107.48
5 Voucher Items Listed									910.97
00000390	09/13	00007805		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	RIGHTEOUS AND CLEAN	SHAMPOO CARPETS; CO CLERK, PVA, JAIL, P & Z	☒ 00026050	600.00
00000390	09/13	00007804		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 8/15 AND 8/22 CUSTODIAL-COURTHOUSE	☒ 00026050	800.00
00000390	09/13	00007804		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 8/15 AND 8/22 CUSTODIAL	☒ 00026050	100.00
3 Voucher Items Listed									1,500.00
00000391	09/13	00007833	10258	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	8/24,8/31,9/8 MOWING AND 9/1 MAINT. CHARGE-CO	☒ 00026051	335.00
1 Voucher Items Listed									335.00
00000392	09/13	00007831	337405	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	SEPT. MAINT. COURTHOUSE	☒ 00026052	113.32
00000392	09/13	00007832		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	NEW EMERGENCY ELEVATOR PHONE SYSTEM-JUSTICE	☒ 00026052	1,500.00
00000392	09/13	00007832	337406	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	SEPT. MAINT. JUSTICE CENTER	☒ 00026052	161.96
3 Voucher Items Listed									1,775.28
00000393	09/13	00007799		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/2,8/9,8/16,8/23,8/30 MAT RENTAL COURTHOUSE	☒ 00026053	210.00
00000393	09/13	00007799		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/2,8/9,8/16,8/23,8/30 MAT RENTAL-ANNEX	☒ 00026053	112.50
2 Voucher Items Listed									322.50
00000394	09/13	00007798	901174	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	LAURA ASKREN	COFFEE-JUDGE OFFICE-COURTHOUSE	☒ 00026054	17.98
1 Voucher Items Listed									17.98
00000395	09/13	00007717		01-5025-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	3 CASES OF WATER-JUDGES OFFICE	☒ 00026055	17.97
00000395	09/13	00007754		01-5330-499-	GENERAL CHARITY - RED CROSS,COPS,CRT	WYATT'S SUPERVALU	WATER FOR EASTERN KY FLOOD	☒ 00026055	3,271.57
2 Voucher Items Listed									3,289.54
00000396	09/13	00007456	109130	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARROT-TOP INDUSTRIES INC.	4 US FLAGS, 4 KY FLAGS, 4 POW/MIA-COURTHOUSE	☒ 00026056	790.91
1 Voucher Items Listed									790.91
00000397	09/13	00007745	1511	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JDG PLUMBING, LLC	8/11 FAUCET REPAIR-WOMENS RESTROOM-COURTHO	☒ 00026057	240.00
1 Voucher Items Listed									240.00
00000398	09/13	00007797		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TAYLOR HOME IMPROVEMENT, INC.	TRIM ALL WINDOW CASINGS AT COURTHOUSE	☒ 00026058	10,500.00
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PENDLETON COUNTY FISCAL COURT

SEPTEMBER 13, 2022 GENERAL FUND

All Funds

From: 09/13/2022 To: 06/13/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									10,500.00
00000399	09/13	00007747	975178	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	AUG. CUSTODIAL-JUSTICE CENTER	☒ 00026059	2,858.33
1 Voucher Items Listed									2,858.33
00000400	09/13	00007775	01335374	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	SEPT. PREV. MAINT. JUSTICE CENTER	☒ 00026060	1,401.00
1 Voucher Items Listed									1,401.00
00000401	09/13	00007808	771	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	AUG. MOWING AND BANK TRIMMING-JUSTICE CENTE	☒ 00026061	955.00
1 Voucher Items Listed									955.00
00000402	09/13	00007751	217503	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-JUSTICE CENTER	☒ 00026062	272.31
1 Voucher Items Listed									272.31
00000403	09/13	00007772	01057428	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUG E-REAPEATER MAINT. COURTHOUSE	☒ 00026063	76.20
1 Voucher Items Listed									76.20
00000404	09/13	00007809	e006301	01-5085-578-	UTILITIES RADIO TOWER BUILDINGS	PAUL TUEMLER L.P. GAS	TANK RENTAL-GENERATOR-HWY 177WEST-BY WATER	☒ 00026064	35.00
1 Voucher Items Listed									35.00
00000405	09/13	00007746	87	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	POSTAGE-CODE ENFORCEMENT	☒ 00026065	7.85
1 Voucher Items Listed									7.85
00000406	09/13	00007757	1078	01-5091-545-	COUNTY MAPPING	PLANNING & DEVELOPMENT SERVICES OF KEN LINKGIS	SERVICE AGREEMENT FY 22-23	☒ 00026066	20,000.00
1 Voucher Items Listed									20,000.00
00000407	09/13	00013513	411493	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	CARLA REID	NEUTER AND RABIES REIMBURSMENT VOUCHER	☒ 00026067	90.00
1 Voucher Items Listed									90.00
00000408	09/13	00013508		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	FECAL SAMPLE,BLOOD TEST,URINALYSIS-GREAT PYRE	☒ 00026068	170.00
1 Voucher Items Listed									170.00
00000409	09/13	00013509	242591115	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	MICROCHIPS 25CT	☒ 00026069	249.75
1 Voucher Items Listed									249.75
00000410	09/13	00013512	261593	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL	NEUTER RUEBEN, RABIES VAC-ANIMAL SHELTER	☒ 00026070	90.00
1 Voucher Items Listed									90.00
00000411	09/13	00013502	91210	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FURNACE FILTERS, SNAPS - ANIMAL SHELTER	☒ 00026071	35.90
00000411	09/13	00013503	91257	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	WALL ANCHOR & WASHERS - ANIMAL SHELTER	☒ 00026071	2.69
00000411	09/13	00013503	91278	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	WALL ANCHOR - ANIMAL SHELTER	☒ 00026071	8.34
00000411	09/13	00013505	91294	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	DRILL BIT CONCRETE - ANIMAL SHELTER	☒ 00026071	5.99
00000411	09/13	00013506	91386	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	10 BOLTS-ANIMAL SHELTER	☒ 00026071	3.50
00000411	09/13	00013292	91432	01-5210-445-	OFFICE SUPPLIES SOLID WASTE	ACE HARDWARE	DOLLY AND LIGHT BULBS	☒ 00026071	114.58
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Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT
SEPTEMBER 13, 2022 GENERAL FUND
All Funds
From: 09/13/2022 To: 06/13/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									171.00
00000412	09/13	00007796	3227711	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	8/23 DUMPSTER-J LEMEN-CODE ENFORC.	☒ 00026072	125.00
00000412	09/13	00007750	3225028	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	8/18 J.LEMEM-CODE ENFOR. CLEAN UP #3225028	☒ 00026072	125.00
00000412	09/13	00007743	3222177	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	8/10 DUMPSTER-938 KY 17-J. LEMEN-CODE ENFOR.	☒ 00026072	125.00
3 Voucher Items Listed									375.00
00000413	09/13	00013555	782744	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL FILTER	☒ 00026073	5.91
1 Voucher Items Listed									5.91
00000414	09/13	00007802		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	CLOUD BACKUP 10/1/22-9/30/23 17 DEVICES	☒ 00026074	1,536.00
1 Voucher Items Listed									1,536.00
00000415	09/13	00007770		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/2 FAIR RESULTS-FISCAL COURT	☒ 00026075	35.00
00000415	09/13	00007770		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/9 and 8/16 ROAD SUPERVISOR	☒ 00026075	175.00
00000415	09/13	00007770		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/16 RD SALT	☒ 00026075	34.90
00000415	09/13	00007770		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/30 NOTICE-FINANCIAL STATMENT-FISCAL COURT	☒ 00026075	15.51
00000415	09/13	00007783		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	8/23 SOLID WASTE MANAG. PLAN	☒ 00026075	174.49
00000415	09/13	00007781		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	CONRAD LANE LEGAL NOTICE-BOARD OF ADJ.	☒ 00026075	38.78
6 Voucher Items Listed									473.68
00000416	09/13	00007786		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	SEPT. FRINGE HRA	☒ 00026076	389.72
1 Voucher Items Listed									389.72
00000417	09/13	00007788		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	SEPT. FRINGE HRA	☒ 00026077	389.72
1 Voucher Items Listed									389.72
00000418	09/13	00007789		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	SEPT. FRINGE HRA	☒ 00026078	389.72
1 Voucher Items Listed									389.72
00000419	09/13	00007787		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	SEPT. FRINGE HRA	☒ 00026079	389.72
1 Voucher Items Listed									389.72
00000420	09/13	00013557	726-125124	01-5305-592-	SENIOR CENTER VEHICLE MAINT & REPAIRS	KENTUCKY MOTOR SERVICE FALMOUTH	OIL,FILTER-SENIOR CENTER VAN	☒ 00026080	49.73
1 Voucher Items Listed									49.73
40 Vouchers Listed									79 Voucher Items Listed
									58,827.91

Vendor Claims Register - Detail

PENDELTON COUNTY FISCAL COURT
SEPTEMBER 13, 2022 ROAD FUND
All Funds
From: 09/13/2022 To: 06/13/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000421	09/13	00013551	082548	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	20.55BIT ASPH. HAMMER DRIVE,10.49MARK HALEY&S	☒ 00012378	2,483.20
00000421	09/13	00013556		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	10.57SKIN PATCH BROWNING CORN,30.76 MILFORD I	☒ 00012378	3,306.40
00000421	09/13	00013558		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	20.87 BIT SUR-MILLER RD, 20.44 BIT SURF NEW ZION	☒ 00012378	3,304.80
00000421	09/13	00013559		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	41.14TON BIT SURF. NEW ZION RD	☒ 00012378	3,291.20
00000421	09/13	00013561		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	31.15TON BIT ASPH.WEST KELLY,6.06TON GOLDMAN	☒ 00012378	2,976.80
00000421	09/13	00013565	082667	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	NORRIS RD AND CAHILL RD SKIN PATCHING	☒ 00012378	2,085.60
00000421	09/13	00013567		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	HAFER,RUBER,SCHLUETER,CALDWELL SKIN PATCHINK	☒ 00012378	2,086.40
00000421	09/13	00013568		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	CALDWELL,DEMOSVILLE RD,GALEN-SKIN PATCHING	☒ 00012378	4,118.40
00000421	09/13	00013571		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	6TON RUSSELL FLYNN-20.06 EAST FAIRVIEW-SKIN PA	☒ 00012378	2,084.80
9 Voucher Items Listed									25,737.60
00000422	09/13	00013553	961470	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.91 CHANNEL LINING CLASS 2-NEWKIRK CULVERT	☒ 00012398	218.30
00000422	09/13	00013554		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	29.33TON #8 LIMESTONE-STOCKPILE	☒ 00012398	549.95
00000422	09/13	00007817	961979	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8/25/22 155.86TON COM610LS & BASE-JOHNS RD	☒ 00012398	2,053.47
00000422	09/13	00007817	961978	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8/26/22 26.22TON BASE-JOHNS RD	☒ 00012398	485.07
00000422	09/13	00013575	961980	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.97 DGA LIMESTONE-TURNER RIDGE CULVERT-RICK	☒ 00012398	117.51
00000422	09/13	00013578	962209	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	4.94 DGA LIMESTONE-TURNER RIDGE CULVERT-RICK	☒ 00012398	64.71
6 Voucher Items Listed									3,489.01
00000423	09/13	00007767	1596	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	HAULING RATE-HILLTOP-DUCKER WOODS 182.08TON	☒ 00012379	873.97
00000423	09/13	00007829	1601	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	181.70TON HAULING FEE TO BARN 9/6/22	☒ 00012379	1,199.23
2 Voucher Items Listed									2,073.20
00000424	09/13	00007769	2203740932	02-6105-447-	ROAD MATERIALS	MARATHON PETROLEUM LP	4881GAL-8/13 RS-2 EMULSION	☒ 00012380	12,697.92
1 Voucher Items Listed									12,697.92
00000425	09/13	00013570	4785	02-6103-481-	ROAD UNIFORMS	PEOPLES TROPHIES & AWARDS	5 POCKET TEES-RD DEPT.	☒ 00012381	47.50
1 Voucher Items Listed									47.50
00000426	09/13	00007710	8207014	02-6105-447-	ROAD MATERIALS	CBT COMPANY	3" ASPHALT EMULSION HOSE WITH LOCK ADAPTERS-I	☒ 00012382	678.73
1 Voucher Items Listed									678.73
00000427	09/13	00007771	01057488	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	SEPT MAINT.- RD DEPT	☒ 00012383	110.00
1 Voucher Items Listed									110.00
00000428	09/13	00013541	91197	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	NIPPLE, DRILL BIT - SHOP	☒ 00012384	53.98
00000428	09/13	00013542	91218	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ATLAS GLOVES - SHOP	☒ 00012384	7.99
00000428	09/13	00013543	91262	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SFT CORD - LEAF BLOWER	☒ 00012384	1.95

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000428	09/13	00013547	91346	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	3' BLACK SET 0-9 ADHV 23PC-SHOP	☒ 00012384	3.99
00000428	09/13	00013544	91172	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GATE HINGE, PAINT BRUSH	☒ 00012384	25.93
00000428	09/13	00013560	91460	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2 DRIVEWAY MARKERS-CULVERT ON HAYES STATION	☒ 00012384	5.98
00000428	09/13	00013566	91513	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	10FT HOSE SUCTION GEN WATER,ADAPTER-WATER T	☒ 00012384	44.89
00000428	09/13	00013572	91540	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HARDWARE SCREWS-SHOP SUPPLIES	☒ 00012384	21.99
00000428	09/13	00013576	91541	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FLY TRAPS AND FLY PAPER-SHOP	☒ 00012384	14.58
00000428	09/13	00013580		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ANGLE GRINDER-SHOP	☒ 00012384	79.00
00000428	09/13	00013580		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-D/T TRUCK #0	☒ 00012384	2.40
00000428	09/13	00013580	91574	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CYLINDER PROPANE 14.1OZ-SHOP	☒ 00012384	4.99
12 Voucher Items Listed									267.67
00000429	09/13	00007839	13192	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAINSAW CHAINS AND FILTER-RD DEPT	☒ 00012385	172.44
1 Voucher Items Listed									172.44
00000430	09/13	00013582	6306594095	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ATM FUSE, HEAT SHRINK TRAY-2012 BLACK DODGE P	☒ 00012386	34.29
00000430	09/13	00013582	6306594131	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ATM 101D-2012 BLACK DODGE P/U	☒ 00012386	10.98
2 Voucher Items Listed									45.27
00000431	09/13	00013548	855513	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	6" RIGHT END CAP-STORAGE SHED GUTTER	☒ 00012387	2.05
00000431	09/13	00013564	856177	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	1GAL CROSSBOW HERBICIDE-SHOP	☒ 00012387	99.49
00000431	09/13	00013573	856722	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	15' GAL. PIPE 24' 16GA.-STOCK FOR RD DEPT.	☒ 00012387	2,671.20
3 Voucher Items Listed									2,772.74
00000432	09/13	00013563	726-125238	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FOUR SEASONS HVAC BLOWER MOTOR-P/U#8	☒ 00012388	88.36
1 Voucher Items Listed									88.36
00000433	09/13	00007766	008152	02-6105-447-	ROAD MATERIALS	MIDWEST BOTTLE GAS INC.	BOTTLED GAS-RD DEPT	☒ 00012389	190.00
1 Voucher Items Listed									190.00
00000434	09/13	00013569	27589	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	INTERSTATE BATTERY-2012 DOGE P/U#7	☒ 00012390	145.00
00000434	09/13	00013562	27521	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	RADIAL TRAILER TIRE-LARGE TRAILER	☒ 00012390	115.00
2 Voucher Items Listed									260.00
00000435	09/13	00013546	782711	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6GAL ANTIFREEZE, HYDRAULIC OIL-SHOP	☒ 00012391	150.44
00000435	09/13	00013574	782971	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE AND POWER STEERING FLUID-SHOP	☒ 00012391	56.68
00000435	09/13	00013579	783022	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	COUPLER-SHOP AIR HOSE	☒ 00012391	14.50
00000435	09/13	00013579		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	ADAPTERS-SHOP AIR HOSE	☒ 00012391	22.56
00000435	09/13	00013579	783025	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	U-JOINT,WHEEL FLAP,THREADLOCKER-D/T#2DRIVE S	☒ 00012391	39.22
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 13, 2022 ROAD FUND All Funds From: 09/13/2022 To: 06/13/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									283.40
00000437	09/13	00007835	3027958	02-6105-447-	ROAD MATERIALS	PYDA FREIGHTLINER WESTERN STAR	BOOM FTL CA113DC-LABOR ONLY	☒ 00012392	374.55
1 Voucher Items Listed									374.55
00000438	09/13	00013552		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	PAPER TOWELS	☒ 00012393	20.94
1 Voucher Items Listed									20.94
00000440	09/13	00007800	2036	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	BUCKET TRUCK HYDRAULIC AND FITTINGS-RD DEPT	☒ 00012394	1,668.95
1 Voucher Items Listed									1,668.95
00000441	09/13	00007822		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG FUEL-DIESEL-RD DEPT	☒ 00012395	4,633.74
1 Voucher Items Listed									4,633.74
00000442	09/13	00007821	83479910	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	AUG FUEL-UNLEADED-RD DEPT	☒ 00012396	1,301.52
1 Voucher Items Listed									1,301.52
00000444	09/13	00007814		02-6107-447-	EMERGENCY COUNTY ROAD AID	RON ENGLISH / ENGLISH FOUNDATIONS	LABOR,STEEL,CONCRETE-REPLACE CULVERT-NORTH J	☒ 00012397	60,000.00
1 Voucher Items Listed									60,000.00
21 Vouchers Listed									116,913.54

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
SEPTEMBER 13, 2022 JAIL FUND									
All Funds									
From: 09/13/2022 To: 06/13/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000445	09/13	00013259		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	INMATE HOUSING-710 DAYS-37 INMATES	☒ 00008581	23,430.00
1 Voucher Items Listed									23,430.00
00000446	09/13	00007792		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	SEPT. JAIL TRANSPORT SALARIES	☒ 00008582	5,750.00
00000446	09/13	00007813		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	AUG GAS REIMB. TRANSPORTATION	☒ 00008582	254.40
2 Voucher Items Listed									6,004.40
00000447	09/13	00007701	10610629120	03-5101-445-	OFFICE SUPPLIES	DELL MARKETING L. P.	OPTIFLEX-DELL COMPUTER-JAIL	☒ 00008583	949.28
1 Voucher Items Listed									949.28
00000448	09/13	00007837		03-5101-445-	OFFICE SUPPLIES	TRUIST BANK	MICROSOFT OFFICE SOFTWARE-JAIL	☒ 00008584	124.99
00000448	09/13	00007837		03-5101-445-	OFFICE SUPPLIES	TRUIST BANK	COMPUTER PORT/ADAPTER-JAIL	☒ 00008584	12.98
2 Voucher Items Listed									137.97
00000449	09/13	00007818	83467322	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	AUG FUEL-UNLEADED,ETH,SUP.-JAIL	☒ 00008585	915.45
1 Voucher Items Listed									915.45
00000450	09/13	00013257		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL-7/18-8/17	☒ 00008586	46.00
1 Voucher Items Listed									46.00
00000451	09/13	00013256		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL-AUG 2022	☒ 00008587	46.00
1 Voucher Items Listed									46.00
7 Vouchers Listed									31,529.10
9 Voucher Items Listed									

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
SEPTEMBER 13, 2022 LGEA FUND									
All Funds									
From: 09/13/2022 To: 06/13/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000452	09/13	00007768		04-5075-581-	ECONOMIC DEVELOPMENT WATER AND SEWE	PENDLETON COUNTY WATER DISTRICT	CENTER RIDGE LINE EXTENSION	☒ 00000854	7,191.79
00000452	09/13	00007779		04-5075-581-	ECONOMIC DEVELOPMENT WATER AND SEWE	PENDLETON COUNTY WATER DISTRICT	R TURNER ROAD PROJECT-D. GREGG	☒ 00000854	5,000.00
2 Voucher Items Listed									12,191.79
00000453	09/13	00007801		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/2,8/9,8/16,8/23,8/30-MAT RENTAL	☒ 00000855	41.25
1 Voucher Items Listed									41.25
00000454	09/13	00013448	91463	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	HVAC FILTERS-EOC	☒ 00000856	63.72
00000454	09/13	00013448	91492	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	WEED KILLER AND SPRAYER-EOC	☒ 00000856	66.98
00000454	09/13	00013449	91564	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	SPRK PLUG WRENCH-EOC	☒ 00000856	6.59
3 Voucher Items Listed									137.29
00000455	09/13	00013450	12587223246	04-5135-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	GARBAGE BAGS-EOC	☒ 00000857	21.50
1 Voucher Items Listed									21.50
00000456	09/13	00007753		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	8/1-831 LEASE-COPIER-EOC	☒ 00000858	185.00
1 Voucher Items Listed									185.00
00000457	09/13	00007823		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	AUG FUEL-DIESEL-EMERG. MANAG.	☒ 00000859	180.62
1 Voucher Items Listed									180.62
00000458	09/13	00007820	83479889	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	AUG FUEL-UNLEADED-LGEA	☒ 00000860	505.18
1 Voucher Items Listed									505.18
00000459	09/13	00013443	94308725	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	ESRI	DESKTOP BASIC PERPETUAL LINCENSE-GRANT MONE	☒ 00000861	2,700.00
1 Voucher Items Listed									2,700.00
00000460	09/13	00007774	2295768	04-5135-571-	RENEWALS AND REPAIRS	CORKEN STEEL PRODUCTS CO.	25# REFRIGERANT-911	☒ 00000862	464.00
1 Voucher Items Listed									464.00
00000461	09/13	00007834	10257	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPIN	8/23,8/30,9/7 MOWING AND 9/1 MAINT. CHARGE-911	☒ 00000863	260.00
1 Voucher Items Listed									260.00
00000462	09/13	00013445	726-125584	04-5135-571-	RENEWALS AND REPAIRS	KENTUCKY MOTOR SERVICE FALMOUTH	PARTS TO FIX MOBILE 5K GENERATOR-EOC	☒ 00000864	19.62
00000462	09/13	00013445		04-5135-571-	RENEWALS AND REPAIRS	KENTUCKY MOTOR SERVICE FALMOUTH	SPARK PLUG FOR MOBILE 5K GENERATOR-EOC	☒ 00000864	3.58
00000462	09/13	00013446	726-125075	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	LIGHTS FOR OLD AMBULANCE	☒ 00000864	16.74
00000462	09/13	00013545	726-124845	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	DOWEL PIN	☒ 00000864	0.50
00000462	09/13	00013433	726124711	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	ANTIFREEZE, POWERSTEERING, BRAKE FLUID-EM	☒ 00000864	51.02
5 Voucher Items Listed									91.46
00000463	09/13	00013452		04-5135-499-	OTHER SUPPLIES	TRUIST BANK	FUEL SHUTOFF VALVE FOR 5K GENERATOR-EOC	☒ 00000865	13.98
00000463	09/13	00013459		04-5135-499-	OTHER SUPPLIES	TRUIST BANK	DUKE GRANT-SPIDER BOX,BATTERY,PORTABLE MONIT	☒ 00000865	592.38

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000463	09/13	00013457		04-5135-571-	RENEWALS AND REPAIRS	TRUIST BANK	CARBURETOR FOR 5K GENERATOR-EOC	☒ 00000865	29.98
00000463	09/13	00013447		04-5135-705-	DATA PROCESSING EQUIPMENT	TRUIST BANK	EMERG. MANAG. DROP BOX ANNUAL FEE	☒ 00000865	119.88
00000463	09/13	00013454		04-5135-705-	DATA PROCESSING EQUIPMENT	TRUIST BANK	COMPUTER MONITOR-EOC	☒ 00000865	149.99
5 Voucher Items Listed									906.21
00000464	09/13	00007791		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT SEPT CONTRIBUTIONS		☒ 00000866	14,000.00
1 Voucher Items Listed									14,000.00
13 Vouchers Listed								24 Voucher Items Listed	31,684.30

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 13, 2022 911 FUND All Funds From: 09/13/2022 To: 06/13/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000465	09/13	00007707	22-08-135ME	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMPUTER PROJECTS OF IL., INC.	9/1/22-8/31-23 2 MESSENGER LICENSE-OPEN FOX-911	☒ 00004443	396.00
1 Voucher Items Listed									396.00
00000466	09/13	00013453	12379	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING, MAINT.,MONTHLY TEXTY-911	☒ 00004444	692.00
1 Voucher Items Listed									692.00
00000467	09/13	00007773	01057424	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	AUG E-REPEATER, SERVER MAINT, 911	☒ 00004445	838.98
1 Voucher Items Listed									838.98
00000468	09/13	00013451		75-5145-563-	911 POSTAL COSTS	U S POST OFFICE	1 ROLL OF STAMPS-911	☒ 00004446	60.00
1 Voucher Items Listed									60.00
4 Vouchers Listed								4 Voucher Items Listed	1,986.98

In Re: Closing Remarks

Magistrate Mineer would like to know why County Attorney’s office supplies are so high \$1,333.34. He has requested that it be looked at. Magistrate Gregg said there have not been any tractors in District 3 and the roads are becoming dangerous. He and the other Magistrates would like for Wanstrauth to mow again. Magistrate Plummer expressed his concerns about the state being responsible for White Oak. Trees are grown up and someone is going to get hurt. He has made several attempts with the State Road Department. He also ask for an update on Mago. Judge Fields will be notified of these two things.

In Re: Attachments Files at County Clerk’s Office

The Clayton Arnold Foundation-Fundraiser Presentation
Bid for Rubber Roof Coating for County Road Barn
2022-23 Recreation Agreement
Animal Shelter Security Cameras
Carpet Replacement for Courtroom, two Courtroom Offices and Copy Room
Quote from English Foundations for Bridge Repair on Morgan Four Oaks
2023 Litter Abatement Grant Funding
Resolution Adopting Pendleton County Solid Waste Management Plan

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on September 27, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk