

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 27, 2022 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer.

Members Absent: None

County Attorney: Honorable Stacey Sanning

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

In Re: Recognition of Guest

Judge Fields welcomed all the guest.

Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Whaley 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 September 13, 2022 meeting and the September 20, 2022 special called meeting. Magistrate Plummer 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 August 2022 meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the treasurer's report as presented, motion carried.

In Re: Shelley Funke Frommeyer – Candidate for KY State Senate

Shelley Funke Frommeyer, candidate for Kentucky State Senate addressed the court and spoke of her candidacy in the upcoming election. A brief discussion between the court and her.

In Re: Animal Shelter Cameras

Judge Fields presented the proposal for animal shelter cameras. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve cameras for the animal shelter, motion carried, Magistrate Gregg opposed.

In Re: Resolution Adopting PC 5yr Solid Waste Management Plan

Judge Fields presented a resolution adopting the Pendleton County 5-year Solid Waste Management Plan. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Resolution, motion carried.

In Re: Resolution Adopting PC 5yr Solid Waste Management Plan

Judge Fields presented a resolution adopting the Pendleton County 5-year Solid Waste Management Plan. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Resolution, motion carried.

In Re: CDBG Funds Utility Grant for NKCAC

Judge Fields presented the invoices for the CDBG Utility Grant for NKCAC. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the invoices for the CDBG Utility Grant, motion carried.

In Re: Resolution KPEDCA (KY.Public Employees Deferred Compensation Authority) Joinder Agreement

Judge Fields presented the resolution for the Kentucky Public Employees Deferred Compensation Authority Joinder Agreement. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the resolution, motion carried.

In Re; Sheriff’s Line-Item Budget

Judge Fields presented the Sheriff’s Line-Item Budget Changes. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the changes, motion carried.

In Re: Executive Order – County Employee Travel Reimbursements

Judge Fields presented an executive order for county employee travel reimbursements. No action needed.

Transfers

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

PENDLETON COUNTY FISCAL COURT TUESDAY SEPTEMBER 27, 2022 6:00 PM		
<u>COURT ORDERED TRANSFERS</u>		
<u>General Fund</u>		
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:		
01-5212-366	Solid Waste Clean Up	\$ 250.00
<u>Interfund Transfers</u>		
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

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 SEPTEMBER 27, 2022 GENERAL FUND GeneralFund From: 09/27/2022 To: 06/27/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000497	09/27	00007889		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OVERAGES-3 MONTHS	<input checked="" type="checkbox"/> 00026091	2,181.42
00000497	09/27	00007889		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	SEPT LEASE-JUDGES OFFICE	<input checked="" type="checkbox"/> 00026091	220.66
00000497	09/27	00007889		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	SEPT LEASE-PLANNING ZONING	<input checked="" type="checkbox"/> 00026091	150.65
3 Voucher Items Listed									2,552.73
00000498	09/27	00007861		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	METAL FILE STANDS, 4X6 NOTE PADS-JUDGES OFFICE	<input checked="" type="checkbox"/> 00026092	22.52
00000498	09/27	00007861		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	LABELS, TAB DIVIDERS, FILE FOLDERS-TREASURER	<input checked="" type="checkbox"/> 00026092	30.06
2 Voucher Items Listed									52.58
00000499	09/27	00007892	9683	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	3 REAL ESTATE AND 3 DEED BOOKS, FREIGHT-CO CLERK	<input checked="" type="checkbox"/> 00026093	671.00
1 Voucher Items Listed									671.00
00000500	09/27	00007852	525989	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	NON DOT DRUG SCREEN-R.JONES-GEN	<input checked="" type="checkbox"/> 00026094	44.00
1 Voucher Items Listed									44.00
00000501	09/27	00007841	27693658	01-5025-499-	OTHER SUPPLIES	QUILL CORPORATION	DVD-R 100PK-COURT AND CAUCUS	<input checked="" type="checkbox"/> 00026095	36.99
00000501	09/27	00007780		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	YELLOW, CYAN, MAGENTA TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00026095	311.97
00000501	09/27	00007780	27517205	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	BLACK TONER-SENIOR CENTER	<input checked="" type="checkbox"/> 00026095	93.99
3 Voucher Items Listed									442.95
00000502	09/27	00007778		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	8/17 AND 8/18 MEAL REIMB.-CONFERENCE	<input checked="" type="checkbox"/> 00026096	83.74
00000502	09/27	00007778		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	8/17 AND 8/18 MILEAGE REIMB. CONFERENCE	<input checked="" type="checkbox"/> 00026096	132.13
2 Voucher Items Listed									215.87
00000503	09/27	00007879		01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	TOILET PAPER, PAPER TOWELS, LARGE BAGS-COURT	<input checked="" type="checkbox"/> 00026097	122.93
00000503	09/27	00007879	219354	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1CASE TOILET PAPER, 1CASE PAPER TOWELS-ANNEX	<input checked="" type="checkbox"/> 00026097	83.18
2 Voucher Items Listed									206.11
00000504	09/27	00007882		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 8/29 AND 9/5 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026098	800.00
00000504	09/27	00007882		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 8/29 AND 9/5 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00026098	100.00
2 Voucher Items Listed									900.00
00000505	09/27	00007885		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/22 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026099	25.00
00000505	09/27	00007885		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/22 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026099	25.00
00000505	09/27	00007885		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/22 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026099	25.00
00000505	09/27	00007885	217410	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/22 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00026099	25.00
00000505	09/27	00007885		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/22 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026099	25.00
5 Voucher Items Listed									125.00
00000506	09/27	00007843	975187	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	SEPT. CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026100	2,858.33
10/07/2022 02:18 pm									
									Page 1 of 2

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 27, 2022 GENERAL FUND GeneralFund From: 09/27/2022 To: 06/27/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									2,858.33
00000507	09/27	00007890	01340425	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP20 BLOWER WARM AIR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026101	1,112.98
1 Voucher Items Listed									1,112.98
00000508	09/27	00007899	1a2002	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	NEW VACUUM BREAKER,DROP IN KIT,LABOR-JUSTICE	<input checked="" type="checkbox"/> 00026102	448.61
1 Voucher Items Listed									448.61
00000509	09/27	00007886	4830	01-5115-481-	CODE ENFORCEMENT UNIFORMS	PEOPLES TROPHIES & AWARDS	6 SHIRTS-LONG SLEEVE AND SHORT-L. WORKMAN-C	<input checked="" type="checkbox"/> 00026103	183.00
00000509	09/27	00007888	4834	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PEOPLES TROPHIES & AWARDS	PLAQUE-S GOLFMAN-SENIOR CENTER	<input checked="" type="checkbox"/> 00026103	30.00
2 Voucher Items Listed									213.00
00000510	09/27	00013510	21629	01-5205-384-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	DONNA BODEN	NEUTER, RABIES VAC-AMOS	<input checked="" type="checkbox"/> 00026104	90.00
1 Voucher Items Listed									90.00
00000511	09/27	00007873	43131383	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	DAPPV,NOBI AC,CAPSTAR,SYRINGES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026105	497.86
1 Voucher Items Listed									497.86
00000512	09/27	00007815	3229974	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	9/1 DUMPSTER-ATKINS-STRAIGH SHOOT-CODE ENFO	<input checked="" type="checkbox"/> 00026106	125.00
00000512	09/27	00007887	3239766	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	9/13 DUMPSTER @ 2085 STRAIGHT SHOOT RD-CODE	<input checked="" type="checkbox"/> 00026106	125.00
2 Voucher Items Listed									250.00
00000513	09/27	00007846		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	THE CLAYTON ARNOLD FOUNDATION	DONATION FOR PC CHILDREN AT CHRISTMAS	<input checked="" type="checkbox"/> 00026107	500.00
1 Voucher Items Listed									500.00
00000538	09/27	00007905		01-5130-507-	AMBULANCE CONTRIBUTIONS	NORTHERN PENDLETON FIRE DISTRICT	KY BOARD OF EMERG. MEDICAL SERVICE GRANT	<input checked="" type="checkbox"/> 00026108	10,000.00
1 Voucher Items Listed									10,000.00
00000539	09/27	00013293		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BILLY STEELE	9 BEAST PIZZA - RIVER SWEEP	<input checked="" type="checkbox"/> 00026109	142.00
00000539	09/27	00013293		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BILLY STEELE	BOTTLE WATER, PAPER TOWELS	<input checked="" type="checkbox"/> 00026109	132.87
00000539	09/27	00013293		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BILLY STEELE	GATORADE	<input checked="" type="checkbox"/> 00026109	55.84
00000539	09/27	00013293		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BILLY STEELE	SAFETY GLASSES	<input checked="" type="checkbox"/> 00026109	28.35
00000539	09/27	00013296		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	BILLY STEELE	7 BAGS ICE- RIVER SWEEP OF TIRES	<input checked="" type="checkbox"/> 00026109	34.93
5 Voucher Items Listed									393.99
19 Vouchers Listed									21,575.01

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
SEPTEMBER 27, 2022 ROAD FUND
RoadFund
From: 09/27/2022 To: 06/27/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000514	09/27	00007844	2007	02-6105-312-	BRIDGES	K & A EXCAVATING LLC	REPLACE FENCE,TOPSOIL,BYPASS DUCKERS BRIDGE	<input checked="" type="checkbox"/> 00012405	50,000.00
00000514	09/27	00007844	2008	02-6105-312-	BRIDGES	K & A EXCAVATING LLC	HAUL,COMPACT DIRT AND GRAVEL-DUCKERS BRIDGE	<input checked="" type="checkbox"/> 00012405	9,270.00
2 Voucher Items Listed									59,270.00
00000515	09/27	00013577	082752	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	40.62 CONCORD-CADD0 SKIN PATCHING	<input checked="" type="checkbox"/> 00012406	3,249.60
1 Voucher Items Listed									3,249.60
00000516	09/27	00007855	1602	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	9/6 and 9/9 HAULING OF #2'S TO DUCKER WOODS	<input checked="" type="checkbox"/> 00012407	502.51
1 Voucher Items Listed									502.51
00000517	09/27	00007842	08751137	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	8/31 CYLINDER-RD DEPT	<input checked="" type="checkbox"/> 00012408	116.94
1 Voucher Items Listed									116.94
00000518	09/27	00007880	2204037412	02-6105-447-	ROAD MATERIALS	MARATHON PETROLEUM LP	9/19 RS-2 EMULSION 4933	<input checked="" type="checkbox"/> 00012409	12,833.20
00000518	09/27	00007847	2203923721	02-6105-447-	ROAD MATERIALS	MARATHON PETROLEUM LP	9/12 RS-2 EMULSION-RD DEPT	<input checked="" type="checkbox"/> 00012409	12,723.94
00000518	09/27	00013596	2203958903	02-6105-447-	ROAD MATERIALS	MARATHON PETROLEUM LP	9/14 4946GAL RS-2 EMULSION-CHIP SEAL OIL	<input checked="" type="checkbox"/> 00012409	12,867.02
3 Voucher Items Listed									38,424.16
00000519	09/27	00007866	23916	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	REMOVE LOADED D/T #0 FROM CISTERN	<input checked="" type="checkbox"/> 00012410	500.00
1 Voucher Items Listed									500.00
00000520	09/27	00007851		02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DOT DRUG SCREEN-B.DUNN-RD DEPT	<input checked="" type="checkbox"/> 00012411	44.00
1 Voucher Items Listed									44.00
00000521	09/27	00013593	1915418	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	WINDOW PANE-6615 JD TRACTOR	<input checked="" type="checkbox"/> 00012412	186.34
1 Voucher Items Listed									186.34
8 Vouchers Listed									102,293.55
11 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
SEPTEMBER 27, 2022 JAIL FUND
JailFund
From: 09/27/2022 To: 09/27/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000522	09/27	00007859	222-369427	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	8/10 INMATE G. MCNEW	<input checked="" type="checkbox"/> 00008591	7.27
1 Voucher Items Listed									7.27
00000523	09/27	00007868	222-378800	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-G MCNEW	<input checked="" type="checkbox"/> 00008592	601.23
1 Voucher Items Listed									601.23
00000524	09/27	00007853		03-5101-599-	MISCELLANEOUS EXPENSE	ST. ELIZABETH BUSINESS HEALTH CENTER	NON DOT DRUG SCREEN-L.MCCLANAHAN-JAIL	<input checked="" type="checkbox"/> 00008593	44.00
1 Voucher Items Listed									44.00
00000525	09/27	00013262		03-5101-573-	TELEPHONE	EDDIE TUCKER	PHONE BILL REIMB. SEPT 2022	<input checked="" type="checkbox"/> 00008594	46.00
1 Voucher Items Listed									46.00
00000526	09/27	00013261		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	PHONE BILL REIMB. SEPT 2022	<input checked="" type="checkbox"/> 00008595	46.00
1 Voucher Items Listed									46.00
00000527	09/27	00013260		03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	FALL/WINTER CONF, REGISTRATION-JAIL	<input checked="" type="checkbox"/> 00008596	175.00
1 Voucher Items Listed									175.00
6 Vouchers Listed									919.50
6 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 27, 2022 LGEA FUND L.G.E.A.Fund From: 09/27/2022 To: 09/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000528	09/27	00007891		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	SEPT LEASE-EOC	<input checked="" type="checkbox"/> 00000870	190.66
1 Voucher Items Listed									190.66
00000529	09/27	00013466	263255324001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	INK CARTRIDGES-EOC	<input checked="" type="checkbox"/> 00000871	118.15
1 Voucher Items Listed									118.15
00000530	09/27	00007884		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	9/22 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000872	25.00
1 Voucher Items Listed									25.00
3 Vouchers Listed									333.81

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 27, 2022 911 FUND 911 FundFund From: 09/27/2022 To: 09/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000531	09/27	00013465	262898591001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	FILE DIVIDERS, HIGHLIGHTER-EOC	<input checked="" type="checkbox"/> 00004450	194.54
1 Voucher Items Listed									194.54
00000532	09/27	00013462		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	MILEAGE RICHMOND TRAINING AND FOOD A.WRIGHT	<input checked="" type="checkbox"/> 00004451	100.54
00000532	09/27	00013463		75-5145-569-	911 STAFF TRAINING	ANGELA WRIGHT	MILEAGE AND FOOD LOUISVILLE TRAINING-A WRIGH	<input checked="" type="checkbox"/> 00004451	131.44
2 Voucher Items Listed									231.98
2 Vouchers Listed									426.52

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 27, 2022 CDBG GRANT FUND C.D.B.G.Fund From: 09/27/2022 To: 09/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000533	09/27	00007883	PEND01	07-9500-548-	CDBG DIST TO GOV AGENCIES SPEC PROJEC	NORTHERN KENTUCKY COMMUNITY ACTION CC	CDBG UTILITY BENEFITS AND ADMIN FEE	<input type="checkbox"/>	9,500.00
1 Voucher Items Listed									9,500.00
00000534	09/27	00007902		07-9500-548-	CDBG DIST TO GOV AGENCIES SPEC PROJEC	NORTHERN KY AREA DEVELOP. DISTRICT	CDBG ADMIN. FEE'S	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
2 Vouchers Listed									10,000.00
2 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT SEPTEMBER 27, 2022 EDUCATION FUND EducationFund From: 09/27/2022 To: 09/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000535	09/27	00013295		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PCHS FOOTBALL	LABOR TO CLEAN RIVER/TIRES	<input checked="" type="checkbox"/> 00002070	2,500.00
1 Voucher Items Listed									2,500.00
00000536	09/27	00013294		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PCHS ROTC	LABOR TO CLEAN RIVER-TIRES	<input checked="" type="checkbox"/> 00002071	2,500.00
1 Voucher Items Listed									2,500.00
00000537	09/27	00007854	3236897	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	9/10 FREE DAY LANDFILL	<input checked="" type="checkbox"/> 00002072	94.90
1 Voucher Items Listed									94.90
3 Vouchers Listed									5,094.90
3 Voucher Items Listed									

In Re: Closing Remarks

Judge Fields is looking into having the old jail fixed up to store documents and voting machines. He plans to accept bids. Judge Fields stated Straightshoot is almost finished then on to fog seal. Magistrate Gregg voiced his concern about Mago not starting any blacktopping projects. Magistrate Whaley asked for Hogg Ridge update. The Judge stated we are waiting on the bid package. He also asked about sewer line study in the Boston area. Judge Fields stated we are waiting on an estimated bid package from the engineers. Magistrate Plummer stated the State department trimmed White Oak but the residents contacted him and said it doesn't look much different. Magistrate Gregg ask about road supervisor position. Judge Fields stated the pay scale is being reviewed. Magistrate Mineer asked for update on Morgan Four Oaks bridge repair. The Judge stated they were starting on it today.

In Re: Attachments Filed at the County Clerk's Office

Animal Shelter Cameras
Resolution for PC 5-year Solid Waste Management Plan
CDBG Funds – Utility Grant for NKCAC
Resolution for KPEDCA
Sheriff's Line-Item Budget Amendment
Executive Order – County Employee Travel Reimbursement

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on October 11, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk