PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 11, 2022 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING

Members Present: Magistrates, Whaley, Plummer, Gregg and Mineer.
Members Absent: None
County Attorney: Absent

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Gregg 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 27, 2022 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the minutes be approved as corrected, 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 September 2022 and the first quarter of 2022-2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Lake Cumberland CDL Training

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Lake Cumberland CDL training at $3,250.00 per employee, motion carried.

In Re: Hiring Charlie Purdy as Pendleton County Road Employee

Magistrate Gregg made a motion, seconded by Magistrate Mineer to hire Charlie Purdy as a Road Employee starting October 17, 2022 and then as Road Supervisor upon the retirement of Eddie Rarrieck.

In Re: Zoning Change for Bethel Mini Storage – Grant and Felicia Caldwell

Judge Fields gave the first reading of ordinance 924.4 for Bethel Mini Storage, Grant and Felicia Caldwell for a zoning change. No action taken.

In Re: Zoning Change for Freedom Storage, LLC

Magistrate Whaley gave the first reading of ordinance 924.5 for Freedom Storage, LLC for a zoning change. No action taken.

In Re: Haley Road Bridge Repair

Judge Fields presented the quote from English Foundations for the Haley Road Bridge Repair for $10,500.00. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the quote for the Haley Road Bridge Repair, motion carried.

In Re: Dolly Pardon Reading Initiative

Magistrate Mineer made a motion, seconded by Magistrate Whaley to support the Dolly Pardon Reading Initiative for Pendleton County Children with funding of $1,500.00, motion carried.

In Re: Contract for Services with Justin Gibbs- Electrical Inspections

Judge Fields presented a contract for services with Justin Gibbs for electrical inspections. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the contract with Justin Gibbs, motion carried.

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 OCTOBER 11, 2022
6:00 PM
COURT ORDER TRANSFERS

General Fund

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

01-5015-599	Sheriff Depart Miscellaneous Expense	$ 3,717.00
01-5085-571	Co Properties – Renewals & Repairs	$32,869.00
01-5115-445	Code Enforcement Office Supplies	$ 6.00
01-5212-366	Solid Waste Clean Up	$ 125.00

Jail Fund

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

03-5101-445	Office Supplies	$ 91.00

LGEA Fund

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

04-5135-499	Other Supplies	$ 51.00

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

OCTOBER 11, 2022 GENERAL FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000565	10/11	00007932		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	OCTOBER-ASSISTANT	☐	833.34
00000565	10/11	00007932		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	OCTOBER-SECRETARY	☐	958.34
00000565	10/11	00007932		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	OCTOBER-OFFICE SUPPLIES	☐	1,333.34
							3 Voucher Items Listed		**3,125.02**
00000566	10/11	00007914	44500	01-5010-445-	CO. CLERK OFFICE SUPPLIES	HARP ENTERPRISES INC.	500 ABSENTEE ENVELOPES AND SHIPPING-CO. CLERK	☐	254.07
							1 Voucher Items Listed		**254.07**
00000567	10/11	00007965	23961	01-5015-599-	SHERIFF DEPARTMENT MISCELLANCE EXPENS	RODNEY MILES BODY SHOP	2017 TAHOE TRANSMISSION-SHERIFF	☐	4,716.25
							1 Voucher Items Listed		**4,716.25**
00000568	10/11	00007912	4242	01-5025-569-	REGISTRATION/CONFERENCES	KENTUCKY ASSOCIATION OF COUNTIES	ALL MAGISTRATES AND JUDGE 2022 CONFERENCE	☐	1,750.00
00000568	10/11	00007954	4306	01-5025-569-	REGISTRATION/CONFERENCES	KENTUCKY ASSOCIATION OF COUNTIES	2022 KACO CONF REGISTRATION-S SANNING	☐	350.00
							2 Voucher Items Listed		**2,100.00**
00000569	10/11	00007824		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	FY 22-23 2ND QRT STATUTORY CONTRIBUTION	☐	8,693.75
							1 Voucher Items Listed		**8,693.75**
00000570	10/11	00007860		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	LARGE BINDER CLIPS,3 BOX PAPER-JUDGE OFFICE	☐	133.40
00000570	10/11	00007845	27729928	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	2PK FINGERTIP MOISTENERS-OCC TAX	☐	6.39
00000570	10/11	00007860		01-5205-403-	ANIMAL FOOD AND SUPPLIES	QUILL CORPORATION	LABEL MAKER TAPE-ANIMAL SHELTER	☐	18.02
							3 Voucher Items Listed		**157.81**
00000571	10/11	00007963		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	OCTOBER SERVICES-PLANNINZ ZONING	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000572	10/11	00007974		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 9/26 AND 10/3 CUSTODIAL-COURTHOUSE	☐	800.00
00000572	10/11	00007974		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 9/26 AND 10/3 CUSTODIAL-ANNEX	☐	100.00
							2 Voucher Items Listed		**900.00**
00000573	10/11	00007946		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/6,9/13,9/20,9/27 MAT RENTAL COURTHOUSE	☐	168.00
00000573	10/11	00007946		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	9/6,9/13,9/20,9/27 MAT RENTAL-ANNEX	☐	90.00
							2 Voucher Items Listed		**258.00**
00000574	10/11	00007858	91684	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEYS MADE-LEE WORKMAN-CODE ENFORECEMENT OF	☐	5.97
00000574	10/11	00007915	91962	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	3/4X24 WRECKING BAR-DEMOLITION OF COURTROOM	☐	18.99
00000574	10/11	00007918	91969	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	RECIP. SAW BLADE 6" COURT ROOM DEMO.R. JONES	☐	4.59
00000574	10/11	00007901	91923	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	BLANK-RECEPTICAL COVER-SINGLE-COURTHOUSE	☐	1.39
00000574	10/11	00013511	91665	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FLY PAPER, SPRAY NOZZLES-ANIMAL SHELTER	☐	32.97
00000574	10/11	00007999	91876	01-5405-548-	RECREATION SPECIAL PROJECTS	ACE HARDWARE	7 PADLOCKS AND CHAIN-ATHLETIC PARK	☐	168.85

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 GENERAL FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							6 Voucher Items Listed		**232.76**
00000575	10/11	00007881	901174	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	WYATT'S SUPERVALU	3 CASES OF WATER-FISCAL COURT	☐	17.97
							1 Voucher Items Listed		**17.97**
00000576	10/11	00007966	975194	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	OCTOBER CUSTODIAL-JUSTICE CENTER	☐	2,858.33
							1 Voucher Items Listed		**2,858.33**
00000577	10/11	00007944	01341899	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	OCTOBER MAINT. JUSTICE CENTER	☐	1,401.00
							1 Voucher Items Listed		**1,401.00**
00000578	10/11	00007973	828	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	SEPT MOWING AND CREEK-JUSTICE CENTER	☐	955.00
							1 Voucher Items Listed		**955.00**
00000579	10/11	00007910		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	8/1-10/31 MONITORING FIRE ALARM-CELLULAR-JUST	☐	180.00
00000579	10/11	00007910	2453817	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	LABOR FOR TECHNICIAN-DIAGNOSE TAMPERS BAD-JU	☐	564.50
							2 Voucher Items Listed		**744.50**
00000580	10/11	00007923	751	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	SCOTT EDGLEY	MINI SPILT FOR AIR CONDITIONER-ANIMAL SHELTER	☐	650.00
							1 Voucher Items Listed		**650.00**
00000581	10/11	00007937	01058311	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	SEPT. E REPEATER-COURTHOUSE	☐	76.20
							1 Voucher Items Listed		**76.20**
00000582	10/11	00007994		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RODNEY GOINS	RUBBER ROOF, BOX GUTTERS, COUNTY BARN 330	☐	38,650.00
							1 Voucher Items Listed		**38,650.00**
00000583	10/11	00007924	2720285	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	LEE (DAVID) WORKMAN	CERTIFIED MAIL-CODE ENFORCEMENT	☐	7.85
							1 Voucher Items Listed		**7.85**
00000584	10/11	00007952		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	SEPT UNLEADED-CODE ENFORCE.	☐	134.84
00000584	10/11	00007952		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT UNLEADED-ANIMAL CONTROL	☐	249.67
00000584	10/11	00007952		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT UNLEADED-SOLID WASTE	☐	207.77
00000584	10/11	00007952	84044814	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	SEPT. UNLEADED-SENIOR CENTER	☐	145.71
							4 Voucher Items Listed		**737.99**
00000585	10/11	00007850	783350	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	WIPER BLADES-2010 EXPEDITION-CODE ENFORCEMEI	☐	24.30
							1 Voucher Items Listed		**24.30**
00000586	10/11	00007969	43511153	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PANACUR SUSP GAL	☐	359.53
							1 Voucher Items Listed		**359.53**
00000587	10/11	00013514	726-126349	01-5205-403-	ANIMAL FOOD AND SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FRONT AND BACK WIPER BLADES,FOG LAMP-ANIMAL	☐	40.19
							1 Voucher Items Listed		**40.19**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 GENERAL FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000588	10/11	00013516	4841	01-5205-403-	ANIMAL FOOD AND SUPPLIES	PEOPLES TROPHIES & AWARDS	ANIMAL CONTROL DECAL-REFLECTIVE-EXPLORER	☐	300.00
							1 Voucher Items Listed		**300.00**
00000589	10/11	00007909	3242259	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	9/23 JACOBS RD-L.WIREMAN-CODE ENFORCE.	☐	125.00
							1 Voucher Items Listed		**125.00**
00000590	10/11	00007926		01-5405-348-	RECREATION PROGRAM SUPPORT	COMMUNITY RECREATION COMMISSION	2022-2023 ANNUAL FUNDING	☐	20,000.00
							1 Voucher Items Listed		**20,000.00**
00000592	10/11	00007927	3571	01-5405-548-	RECREATION SPECIAL PROJECTS	WAYNE ELECTRICAL SERVICE, LLC	CONCESSION STAND LIGHTING	☐	1,983.00
							1 Voucher Items Listed		**1,983.00**
00000593	10/11	00007960	015187	01-5405-548-	RECREATION SPECIAL PROJECTS	MOORE'S GLASS & METAL FABRICATING INC.	INSTALL NEW DOOR LOCK-GIRLS DUGOUT-ATHLETIC	☐	100.00
							1 Voucher Items Listed		**100.00**
00000594	10/11	00007967	828854	01-9100-531-	BOND PREMIUMS	KENTUCKY ASSOCIATION OF COUNTIES	SHERIFF ADDITIONAL PREMIUM BOND	☐	7,470.08
							1 Voucher Items Listed		**7,470.08**
00000595	10/11	00007936		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/27 EARLY VOTE,REG. VOTE,ABSET VOTE,COUNTY CL	☐	217.14
00000595	10/11	00007936		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/20 PUBLIC MEETING-PLANNING ZONING	☐	93.06
00000595	10/11	00007956		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/27 SENIOR CENTER-HIRING	☐	50.00
00000595	10/11	00007956		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/27 WOOLFEST-FC	☐	205.00
00000595	10/11	00007956		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/6 RD OIL BID AND RD DEPT HIRING	☐	186.12
							5 Voucher Items Listed		**751.32**
00000596	10/11	00007972		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTION-GENERAL	☐	2,422.32
00000596	10/11	00007975		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTION-GENERAL	☐	2,422.32
							2 Voucher Items Listed		**4,844.64**
00000597	10/11	00007931		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	OCTOBER HRA FRINGE	☐	389.72
							1 Voucher Items Listed		**389.72**
00000598	10/11	00007930		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	OCTOBER HRA FRINGE	☐	389.72
							1 Voucher Items Listed		**389.72**
00000599	10/11	00007929		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	OCTOBER FRINGE HRA	☐	389.72
							1 Voucher Items Listed		**389.72**
00000600	10/11	00007928		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	OCTOBER HRA FRINGE	☐	389.72
							1 Voucher Items Listed		**389.72**
						35 Vouchers Listed	56 Voucher Items Listed		**105,593.44**

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PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 ROAD FUND

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000601	10/11	00007949		02-6105-312-	BRIDGES	RON ENGLISH / ENGLISH FOUNDATIONS	REPAIR MORGAN FOUR OAKS BRIDGE	☐	12,500.00
							1 Voucher Items Listed		**12,500.00**
00000602	10/11	000135B3	962462	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	181.70TON #8 LS STOCK,51.94TON #2 LS-DUCKERS/	☐	4,199.10
00000602	10/11	000135B4	962463	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.32 LIMESTONE-FAIRVIEW CULVERT-PAT CLARK LO	☐	135.19
00000602	10/11	00013586	962464	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	73.24TON LIMESTONE-OSCAR SPRADLIN POT HOLES	☐	959.47
00000602	10/11	00007943	962465	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	DGA AND LIMESTONE 9/9 JOHNS RD-DUCKERS	☐	746.73
00000602	10/11	00013600	962690	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	52.97 DGA LIMESTONE=42.28 TO PALESTINE,10.69ST	☐	693.92
00000602	10/11	00013599	962690	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	158.45 #8 LIMESTONE-CHIP SEAL DIST. 3	☐	2,970.97
00000602	10/11	00013601	962930	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	30.88 DGA LIMESTONE-STOCKPILE	☐	404.54
00000602	10/11	00013610	963186	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	156.69TON #8 LIMESTONE CHIP-27.10 DGA STOCK	☐	3,292.98
00000602	10/11	00013610	19180	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CREDIT	☐	(0.90)
							9 Voucher Items Listed		**13,402.00**
00000603	10/11	00007942	1607	02-6105-409-	CRUSHED STONE & GRAVEL	KAVANAUGH TRUCKING	HAULING #8 LIMESTONE 9/16 AND 9/27	☐	2,079.91
							1 Voucher Items Listed		**2,079.91**
00000604	10/11	00013585	91662	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	45D NPT FITTING 1/8X27-6615-JD TRACTOR-RD DEPT	☐	2.19
00000604	10/11	00013588	91677	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GRIND WHEEL 4.5X1/4-SHOP	☐	14.97
00000604	10/11	00013591	91726	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CORED PLUG-OIL TRUCK	☐	15.18
00000604	10/11	00013595	91772	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ACE LATEX GLOVES-ALL SIZES-SHOP	☐	19.77
00000604	10/11	00013597	91783	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	N95 MASK,METAL CUT WHEEL,BRUSH-FRAME NEW DU	☐	34.16
00000604	10/11	00013605	91896	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS,MUGGLER TAPE,THREAD SEAL-D/T#0 AN(	☐	10.98
							6 Voucher Items Listed		**97.25**
00000605	10/11	00013609	6306601600	02-6105-447-	ROAD MATERIALS	AUTO ZONE	TERM BUTT WP KIT,PIGTAIL HARNESS-2012 DODGE P	☐	36.36
00000605	10/11	00013609	6306601607	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LONG LIFE MINI BULB-2012 BLACK DODGE P/U	☐	7.91
							2 Voucher Items Listed		**44.27**
00000606	10/11	00007998	97132	02-6105-447-	ROAD MATERIALS	DARRIN BROWN	MALE TO FEMALE PLUT PIGTAIL-DODGE P/U RD DEPT	☐	9.24
							1 Voucher Items Listed		**9.24**
00000607	10/11	00007917	1881719	02-6105-447-	ROAD MATERIALS	JOHN DEERE FINANCIAL	ROTARY BLADES, BOLTS, NUTS-RD DEPT	☐	583.38
							1 Voucher Items Listed		**583.38**
00000608	10/11	00013587	857692	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2X10X10 PT WOOD,NUTS,BOLTS,PAINT- D/T#0 SIDE I	☐	73.26
							1 Voucher Items Listed		**73.26**
00000609	10/11	00013598	478220005204	02-6105-447-	ROAD MATERIALS	HUDSON MATERIALS COMPANY	5316.219GAL ANIONIC FOG SEAL 9/15-RD DEPT	☐	14,672.76

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PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 ROAD FUND

All Funds

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00000609	10/11	00007962	478220005437	02-6105-447-	ROAD MATERIALS	HUDSON MATERIALS COMPANY	10/5 5355.893GAL ANIONIC FOG SEAL OIL-DIST 1(AL	☐	14,782.26
							2 Voucher Items Listed		**29,455.02**
00000610	10/11	00013589	726-125941	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	DIESEL EXHAUST FLUID-SHOP	☐	18.70
00000610	10/11	00013594	726-126049	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	3 BATTERIES, GREASE CONNECTOR-D/T#6	☐	444.73
							2 Voucher Items Listed		**463.43**
00000611	10/11	00013611	2204193323	02-6105-447-	ROAD MATERIALS	MARATHON PETROLEUM LP	9/28 RS-2 EMULSION 1,000DIST 1, 3944DIST 4	☐	12,861.82
							1 Voucher Items Listed		**12,861.82**
00000612	10/11	00007968	I00851	02-6105-447-	ROAD MATERIALS	MIDWEST BOTTLE GAS INC.	10/6 BOTTLED GAS-RD DEPT	☐	100.00
00000612	10/11	00007945	I008471	02-6105-447-	ROAD MATERIALS	MIDWEST BOTTLE GAS INC.	BOTTLED GAS-RD DEPT	☐	160.00
							2 Voucher Items Listed		**260.00**
00000613	10/11	00007911	23939	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	CLUTCH AND FLY WHEEL-TAR/OIL TRUCK-RD DEPT	☐	2,175.46
							1 Voucher Items Listed		**2,175.46**
00000614	10/11	00007938	01058384	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	OCTOBER MAINT. RD DEPT	☐	110.00
							1 Voucher Items Listed		**110.00**
00000615	10/11	00013592	783307	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY-18 MONTH WARRANTY-OIL DISTRIBUTOR-RI	☐	146.72
00000615	10/11	00013606	783469	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE ROTOR,BRAKE PADS,THREADLOCKER-P/U#8	☐	99.78
							2 Voucher Items Listed		**246.50**
00000616	10/11	00013608	27586	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	3 RADIAL TRAILER TIRES-BACKHOE TRAILER	☐	345.00
00000616	10/11	00013607	27901	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	MOUNT/BALANCE,V.STEMS,TRAIL GUIDE-P/U#8	☐	640.00
							2 Voucher Items Listed		**985.00**
00000617	10/11	00013604	3029423024	02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE INC	PIPE AIR INTAKE 4" ALUMIN.-D/T#0	☐	568.53
							1 Voucher Items Listed		**568.53**
00000618	10/11	00013603		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	BOUNTY PAPER TOWELS-SHOP	☐	21.18
							1 Voucher Items Listed		**21.18**
00000619	10/11	00007957		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPTEMBER DIESEL-RD DEPT	☐	4,450.54
							1 Voucher Items Listed		**4,450.54**
00000620	10/11	00007958	84045851	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	SEPT. UNLEADED AND DIESEL-RD DEPT	☐	1,355.03
							1 Voucher Items Listed		**1,355.03**
00000621	10/11	00007976		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	AUG CONTRIBUTION-RD	☐	410.72
00000621	10/11	00007977		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	SEPT CONTRIBUTIOIN-RD	☐	410.72
							2 Voucher Items Listed		**821.44**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 ROAD FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						21 Vouchers Listed	41 Voucher Items Listed		**82,563.26**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 JAIL FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000622	10/11	00013264		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT	SEPT. HOUSING 39 INMATES-561 DAYS	☐	18,513.00
							1 Voucher Items Listed		**18,513.00**
00000623	10/11	00007933		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAIL TRANSPORT SALARIES-OCTOBER	☐	5,750.00
							1 Voucher Items Listed		**5,750.00**
00000624	10/11	00007869	27826948	03-5101-445-	OFFICE SUPPLIES	QUILL CORPORATION	2 CANON INK CARTRIDGES-JAIL	☐	90.98
							1 Voucher Items Listed		**90.98**
00000625	10/11	00007953	84076696	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	SEPT ETH, UNLEADED,SUP-JAIL	☐	500.78
							1 Voucher Items Listed		**500.78**
00000626	10/11	00007950	222-403250	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE G.MCNEW 8/10/22-ID407178298	☐	116.04
							1 Voucher Items Listed		**116.04**
00000627	10/11	00013263	28030	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE AND FILTER-JAILER-2021 RAM	☐	53.00
							1 Voucher Items Listed		**53.00**
00000628	10/11	00013258		03-5101-599-	MISCELLANEOUS EXPENSE	GALLS, AN ARAMARK COMPANY	BODYGUARD WINDOW BARRIER-2021 RAM-JAILER	☐	291.68
							1 Voucher Items Listed		**291.68**
00000629	10/11	00007978		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTION-JAIL	☐	396.72
00000629	10/11	00007979		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	SEPT. CONTRIBUTION-JAIL	☐	396.72
							2 Voucher Items Listed		**793.44**
						8 Vouchers Listed	9 Voucher Items Listed		**26,108.92**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 LGEA FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000630	10/11	00013464	91785, 91821	04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TOILET TANK REPAIR KIT, SCH 40 PIPE-EOC BATHROO	☐	21.82
00000630	10/11	00013456	91678	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	ANTENNA MAST, MOBILE COMMAND POST-EOC	☐	51.80
							2 Voucher Items Listed		**73.62**
00000631	10/11	00007951		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	SEPT. DIESEL-EMERGENCY MANAG.	☐	107.23
							1 Voucher Items Listed		**107.23**
00000632	10/11	00013471	84035183	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	UNLEADED FUEL-LGEA	☐	276.09
							1 Voucher Items Listed		**276.09**
00000633	10/11	00007996		04-6105-447-	ROAD & BRIDGE MATERIALS	CITY OF BUTLER	BLACKTOPPING TAYLOR STREET-DISTRICT 1	☐	11,000.00
							1 Voucher Items Listed		**11,000.00**
						4 Vouchers Listed	5 Voucher Items Listed		**11,456.94**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 911 FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000634	10/11	00007939	01058307	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	SEPT. E REPEATER,SERVER,MEGA PLEX-911	☐	838.98
							1 Voucher Items Listed		**838.98**
00000635	10/11	00013468	78188	75-5145-569-	911 STAFF TRAINING	POWERPHONE INC	EMD RECERTIFICATION-ONLINE-A.THOMAS-911	☐	129.00
							1 Voucher Items Listed		**129.00**
00000636	10/11	00007980		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	AUG CONTRIBUTION-911	☐	1,197.16
00000636	10/11	00007981		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTION-911	☐	1,197.16
							2 Voucher Items Listed		**2,394.32**
						3 Vouchers Listed	4 Voucher Items Listed		**3,362.30**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 11, 2022 MENTAL HEALTH FUND

All Funds

From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000637	10/11	00007959		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	OCT-DEC 2022 WORK ACTIVITY CENTER SUPPORT	☐	42,938.25
							1 Voucher Items Listed		**42,938.25**
						1 Vouchers Listed	1 Voucher Items Listed		**42,938.25**

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
OCTOBER 11, 2022 EDUCATION FUND
All Funds
From: 10/11/2022 To: 10/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000638	10/11	00013297	859177	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	STRAW AND SEED-RIVER CLEAN UP SITE-TIRES	☐	119.47
00000638	10/11	00013298		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	5 BALES STRAW-RIVER CLEAN UP	☐	29.95
							2 Voucher Items Listed		**149.42**
						1 Vouchers Listed	2 Voucher Items Listed		**149.42**

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In Re: Closing Remarks

Magistrate Gregg was concerned that some of the fog seal had water in it. Magistrate Plummer asked that we keep a close eye on how dry it is, that we might need to issue a burn ban.

In Re: Closed Session Senior Center Director Position

Magistrate Plummer made a motion, seconded by Magistrate Whaley to go into closed session per KRS 61.810 (1) (f) discussion or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, student's right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret; motion carried. Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken in closed session. The court decided in open session to conduct interviews for the position of Senior Center Director.

In Re: Amendment to Agenda – Hiring Senior Center Director

No action taken

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 25, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk