

**PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 25, 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 Gregg made a motion, seconded by Magistrate Whaley 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 October 11, 2022 meeting and the October 17, 2022 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer that both 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 September and the 2nd quarter of 2022-23 at the October 11, 2022 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Resolution Cyber-Security Grant Program – Mike Moore

Judge Fields presented the resolution for a cyber security grant. Mike Moore, Emergency Management Director stated the grant would pay 90% and the county would pay 10%. The total cost would be \$20,702.05. This would include a new sever, database server, protection software, server backup and cloud backup for 911, Fiscal Court and Sheriff. Magistrate Mineer made a motion, seconded by Magistrate Gregg to allow Judge Fields to sign the necessary documents to get the resolution approved for the Cyber Security Grant. Judge Fields called for a roll called vote. Magistrate Whaley – Yes, Magistrate Plummer – Yes, Magistrate Gregg – Yes and Magistrate Mineer – Yes, motion carried.

In Re: Reappointment of Jeff Dean and Rose Sinning – District Extension Board

Magistrate Plummer made a motion, seconded by Magistrate Whaley to reappoint Jeff Dean and Rose Sinning to the District Extension Board, motion carried.

In Re: Reappointment of Caitlin Courtney and Kim Bastin Myers to 109 Board

Magistrate Gregg made a motion, seconded by Magistrate Whaley to reappoint Caitlin Courtney and Kim Bastin Myers to the 109 Board, motion carried.

In Re: 2nd Reading of Ordinance 924.4 Zoning Change for Bethel Mini Storage

Judge Fields gave the 2nd reading of ordinance 924.4 a zoning change for Bethel Mini Storage owned by Grant and Felicia Caldwell. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve ordinance 924.4 for the zoning change, motion carried.

In Re: 2nd Reading of Ordinance 924.5 Zoning Change for Freedom Storage, LLC

Judge Fields gave the 2nd reading of ordinance 924.5 a zoning change for Freedom Storage LLC. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve ordinance 924.5 for the zoning change, motion carried.

In Re: Athletic Park Tree and Brush Trimming

Judge Fields presented two quotes for tree and brush trimming at the athletic park. One was from Kremer Tree for \$7,500.00 and the other was from J C Tree Service for \$4,900.00. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the quote from JC Tree Service, 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 25, 2022
6:00
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-299) Reserve for Transfers to the following accounts:

01-5020-569	Registrations, Conf. & Training - Coroner	\$ 279.00
01-5080-499	Courthouse Other Supplies	\$ 1,200.00
01-5081-406	Judicial Center Building Maint Supplies	\$ 381.00
01-5085-571	Co Properties – Renewals & Repairs	\$ 245.00
01-5115-445	Code Enforcement Office Supplies	\$ 200.00
01-5212-366	Solid Waste Clean Up	\$ 500.00
01-5430-345	Other Social Service Programs	\$ 501.00

Jail Fund

Transfer from (03-9200-299) Reserve for Transfers to the following accounts:

03-5101-445	Office Supplies	\$ 12.00
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LGEA Fund

Transfer from (04-9200-299) Reserve for Transfers to the following accounts:

04-5075-581	Economic Development Water & Sewer	\$ 12,001.00
04-5135-499	Other Supplies	\$ 51.00

Interfund Transfer:

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 Gregg 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									
OCTOBER 25, 2022 GENERAL FUND									
GeneralFund									
From: 10/25/2022 To: 10/25/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000669	10/25	00008008	29331141	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCTOBER LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00026161	220.66
00000669	10/25	00008008		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCTOBER LEASE-PLANNING ZONING	<input checked="" type="checkbox"/> 00026161	150.65
2 Voucher Items Listed									371.31
00000670	10/25	00007997	272566408001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	LABELING TAPE AND TONER-JUDGE OFFICE	<input checked="" type="checkbox"/> 00026162	66.28
00000670	10/25	00008022	267922334001	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	FILE FOLDERS AND INDEX/MONTH/FOLDER-TREASURY	<input checked="" type="checkbox"/> 00026162	34.11
2 Voucher Items Listed									100.39
00000671	10/25	00007925		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	2 REAM-LEGAL PAPER-JUDGE OFFICE	<input checked="" type="checkbox"/> 00026163	24.98
00000671	10/25	00007925	28063581	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	2 REAM-YELLOW PAPER-SENIOR CENTER	<input checked="" type="checkbox"/> 00026163	31.58
2 Voucher Items Listed									56.56
00000672	10/25	00008012		01-5010-199-	CO. CLERK FEES	PENDLETON COUNTY CLERK	2022 PREPARE TAX BILLS	<input checked="" type="checkbox"/> 00026164	2,676.85
1 Voucher Items Listed									2,676.85
00000673	10/25	00008029	12200	01-5010-307-	CO. CLERK AUDIT SERVICES	KENTUCKY STATE TREASURER	COUNTY CLERK FEE-AUDIT 12/31/21	<input checked="" type="checkbox"/> 00026165	3,569.37
1 Voucher Items Listed									3,569.37
00000674	10/25	00008024		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	FRANK AMMERMAN	LODGING CORONER AND DEPUTY-TRAINING	<input checked="" type="checkbox"/> 00026166	701.52
00000674	10/25	00008024		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	FRANK AMMERMAN	MEALS-CORONER AND DEPUTY-TRAINING	<input checked="" type="checkbox"/> 00026166	99.24
00000674	10/25	00008024		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	FRANK AMMERMAN	MILEAGE REIMB.-TRAINING	<input checked="" type="checkbox"/> 00026166	77.28
3 Voucher Items Listed									878.04
00000675	10/25	00008015		01-5025-499-	OTHER SUPPLIES	RICK MINEER	PHYSICAL	<input checked="" type="checkbox"/> 00026167	99.00
1 Voucher Items Listed									99.00
00000676	10/25	00008036		01-5025-499-	OTHER SUPPLIES	TRUIST BANK	ZOOM 10/6-11/5	<input checked="" type="checkbox"/> 00026168	14.99
00000676	10/25	00008036		01-5025-569-	REGISTRATION/CONFERENCES	TRUIST BANK	GALTHOUSE SALES TAX CREDIT	<input checked="" type="checkbox"/> 00026168	(36.27)
00000676	10/25	00007948		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	TRUIST BANK	15' CHRISTMAS TREE-COURTHOUSE	<input checked="" type="checkbox"/> 00026168	2,026.29
00000676	10/25	00007397		01-5210-576-	SOLID WASTE TRAVEL	TRUIST BANK	SOLID WASTE WORKSHOP 9/13-9/1	<input checked="" type="checkbox"/> 00026168	311.90
4 Voucher Items Listed									2,316.91
00000677	10/25	00008011	1132	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN	FINAL REVIEW-P. WALLACE AND ID-CARNEW	<input checked="" type="checkbox"/> 00026169	440.00
1 Voucher Items Listed									440.00
00000678	10/25	00008030	10272	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	9/13,9/19,9/27,10/3 MOWING 10/3 MAINT.-COURTHOUSE	<input checked="" type="checkbox"/> 00026170	420.00
1 Voucher Items Listed									420.00
00000679	10/25	00008010		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 10/10 AND 10/17 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026171	800.00
00000679	10/25	00008010		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 10/10 AND 10/17 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00026171	100.00
2 Voucher Items Listed									900.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
OCTOBER 25, 2022 GENERAL FUND									
GeneralFund									
From: 10/25/2022 To: 10/25/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000680	10/25	00008019	339247	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	OCTOBER MAINT. COURTHOUSE	<input checked="" type="checkbox"/> 00026172	113.32
1 Voucher Items Listed									113.32
00000681	10/25	00008034	01343534	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	INSTALL NEW BOILER MAIN CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026173	1,874.92
1 Voucher Items Listed									1,874.92
00000682	10/25	00008007		01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	F.D. LAWRENCE ELECTRIC CO.	36 FLORESCENT BULBS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026174	380.73
1 Voucher Items Listed									380.73
00000683	10/25	00008052	108100	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	ANNUAL TERMITE RENEWAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026175	400.00
1 Voucher Items Listed									400.00
00000684	10/25	00008027	195011	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	OCT, NOV, DEC WATER TREATMENT	<input checked="" type="checkbox"/> 00026176	400.00
1 Voucher Items Listed									400.00
00000685	10/25	00008044	0172	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	DAVID FIELDS	ROLLING TOOLBOX AND TOOL CASE	<input checked="" type="checkbox"/> 00026177	55.00
1 Voucher Items Listed									55.00
00000686	10/25	00008042		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	HATFIELD PLUMBING	10/17 SINK REPAIR @ ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026178	245.00
1 Voucher Items Listed									245.00
00000687	10/25	00007961		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	CLASSIC PRINTING & GRAPHICS, INC	250 CODE ENFORCEMENT FORMS	<input checked="" type="checkbox"/> 00026179	186.33
1 Voucher Items Listed									186.33
00000688	10/25	00008000		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	U S POST OFFICE	1 BOOK STAMPS-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00026180	12.00
1 Voucher Items Listed									12.00
00000689	10/25	00013520	0130	01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	DOG FOOD-UNITED PET FUND RESOURCE	<input checked="" type="checkbox"/> 00026181	180.00
1 Voucher Items Listed									180.00
00000690	10/25	00013518	4864	01-5205-403-	ANIMAL FOOD AND SUPPLIES	PEOPLES TROPHIES & AWARDS	LONG SLEEVE POLOS W/REFLECTIVE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026182	196.00
1 Voucher Items Listed									196.00
00000691	10/25	00013521		01-5205-551-	ANIMAL CONTROL MEMBERSHIPS	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	YEAR MEMBERSHIP-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026183	50.00
1 Voucher Items Listed									50.00
00000692	10/25	00013522		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMB.	<input checked="" type="checkbox"/> 00026184	45.00
1 Voucher Items Listed									45.00
00000693	10/25	00013299	220589	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	COOPER WHOLESALE, INC.	TRASH BAGS-LITTER ABATEMENT PROGRAM-SOLID WASTE	<input checked="" type="checkbox"/> 00026185	795.00
1 Voucher Items Listed									795.00
00000694	10/25	00008025		01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	10/4 DUMPSTER-3132 HOGG RIDGE-AULBACH 3252681	<input checked="" type="checkbox"/> 00026186	125.00
00000694	10/25	00008025		01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	10/7 DUMPSTER-460 BISHOP LN-AULBACH 3252681	<input checked="" type="checkbox"/> 00026186	125.00
2 Voucher Items Listed									250.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 25, 2022 GENERAL FUND

GeneralFund

From: 10/25/2022 To: 10/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000695	10/25	00008043		01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	10/12 DUMPSTER-460 BISHOP-B.AULBACH	<input checked="" type="checkbox"/> 00026187	125.00
00000695	10/25	00008043		01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	10/12 DUMPSTER-LEHMAN DRIVE-B CHANEY	<input checked="" type="checkbox"/> 00026187	125.00
							2 Voucher Items Listed		250.00
00000696	10/25	00013304		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MILES ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00026188	550.00
							1 Voucher Items Listed		550.00
00000697	10/25	00013301		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5 MILES ROAD SIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00026189	500.00
							1 Voucher Items Listed		500.00
00000698	10/25	00013300		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MILES ROAD SIDE CLEAN UP	<input checked="" type="checkbox"/> 00026190	1,030.00
							1 Voucher Items Listed		1,030.00
00000699	10/25	00013305		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8 MILES LIITTER PICKUP	<input checked="" type="checkbox"/> 00026191	800.00
							1 Voucher Items Listed		800.00
00000700	10/25	00013303		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	4.7 MILES ROADSIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00026192	470.00
							1 Voucher Items Listed		470.00
00000701	10/25	00013302		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	5 MILES ROAD SIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00026193	500.00
							1 Voucher Items Listed		500.00
00000702	10/25	00008051		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	PC EDUCATION FUND	DOLLY PARTON IMAGINARY LITERACY PROGRAM	<input checked="" type="checkbox"/> 00026194	1,500.00
							1 Voucher Items Listed		1,500.00
							34 Vouchers Listed		22,611.73

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 25, 2022 ROAD FUND

RoadFund

From: 10/25/2022 To: 10/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000703	10/25	00008020	14113	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	7/13 AIR FILTER-STIHL-RD DEPT	<input checked="" type="checkbox"/> 00012444	12.99
							1 Voucher Items Listed		12.99
00000704	10/25	00008017	08817161	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDERS-RD DEPT	<input checked="" type="checkbox"/> 00012445	113.90
							1 Voucher Items Listed		113.90
00000705	10/25	00008016		02-6105-447-	ROAD MATERIALS	BRAD DUNN	PHYSICAL REIMB. RD DEPT	<input checked="" type="checkbox"/> 00012446	99.00
							1 Voucher Items Listed		99.00
00000706	10/25	00008046	1927555	02-6105-447-	ROAD MATERIALS	JOHN DEERE FINANCIAL	BOLTS AND NUTS FOR ROTARY CUTTER-RD DEPT	<input checked="" type="checkbox"/> 00012447	48.50
							1 Voucher Items Listed		48.50
00000707	10/25	00013622		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	2 TIRES-MOUNTING-SEALER-JD 6400 TRACTOR	<input checked="" type="checkbox"/> 00012448	646.18
							1 Voucher Items Listed		646.18
00000708	10/25	00013619	478220005502	02-6105-447-	ROAD MATERIALS	HUDSON MATERIALS COMPANY	FOG SEAL-DIST. 1 1000GAL DIST 2 4474GAL	<input checked="" type="checkbox"/> 00012449	15,110.76
							1 Voucher Items Listed		15,110.76
00000709	10/25	00008006	1008561	02-6105-447-	ROAD MATERIALS	MIDWEST BOTTLE GAS INC.	10/11 BOTTLED GAS-RD DEPT	<input checked="" type="checkbox"/> 00012450	150.00
							1 Voucher Items Listed		150.00
00000710	10/25	00008050	115319	02-6105-447-	ROAD MATERIALS	WANSTRATH MOWING-STEVE WANSTRATH	267.54 ROAD SIDE MOWING-2ND CUT	<input checked="" type="checkbox"/> 00012451	21,500.00
							1 Voucher Items Listed		21,500.00
							8 Vouchers Listed		37,681.33

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 25, 2022 JAIL FUND

JailFund

From: 10/25/2022 To: 10/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000711	10/25	00008028		03-5101-445-	OFFICE SUPPLIES	U S POST OFFICE	1 BOOK STAMPS-JAILER	<input checked="" type="checkbox"/> 00008610	12.00
1 Voucher Items Listed									12.00
00000712	10/25	00008002		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	SEPT GAS REIMB. FOR TRANSPORTATION-640MILES	<input checked="" type="checkbox"/> 00008611	339.20
1 Voucher Items Listed									339.20
00000713	10/25	00013640		03-5101-573-	TELEPHONE	EDDIE TUCKER	OCTOBER PHONE BILL	<input checked="" type="checkbox"/> 00008612	46.00
1 Voucher Items Listed									46.00
00000714	10/25	00013641		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	9/18-10/17 PHONE BILL	<input checked="" type="checkbox"/> 00008613	46.00
1 Voucher Items Listed									46.00
4 Vouchers Listed								4 Voucher Items Listed	443.20

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 25, 2022 LGEA FUND

L.G.E.A.Fund

From: 10/25/2022 To: 10/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000715	10/25	00008021		04-5075-581-	ECONOMIC DEVELOPMENT WATER AND SEWE PENDLETON COUNTY WATER DISTRICT		LINE EXTENSION ON OLD 27-PLUMMER	<input checked="" type="checkbox"/> 00000886	12,000.00
1 Voucher Items Listed									12,000.00
00000716	10/25	00013469	17133	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER TOWELS,TOILET PAPER, TRASH BAGS	<input checked="" type="checkbox"/> 00000887	158.95
1 Voucher Items Listed									158.95
00000717	10/25	00007947		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	9/6,9/13,9/20,9/27 MAT RENTAL EOC	<input checked="" type="checkbox"/> 00000888	33.00
1 Voucher Items Listed									33.00
00000718	10/25	00008009		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCTOBER LEASE-EOC	<input checked="" type="checkbox"/> 00000889	190.66
1 Voucher Items Listed									190.66
00000719	10/25	00008018	08810160	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES AMERICAN WELDING & GAS, INC.		3 YEAR LEASE-MASS CASUALTY TRAILER	<input checked="" type="checkbox"/> 00000890	423.90
1 Voucher Items Listed									423.90
00000720	10/25	00013467	9667427	04-5135-499-	OTHER SUPPLIES	TRUIST BANK	2 LOUVERED VENT HOOD-EOC	<input checked="" type="checkbox"/> 00000891	49.98
1 Voucher Items Listed									49.98
00000721	10/25	00008031	10273	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	9/13,9/19,9/27,10/3 MOWING 10/1 MAINT. 911	<input checked="" type="checkbox"/> 00000892	330.00
1 Voucher Items Listed									330.00
00000722	10/25	00013476	9916707421	04-5135-573-	EOC TELEPHONE AND INTERNET	VERIZON WIRELESS	CELL PHONE CACHE-911	<input checked="" type="checkbox"/> 00000893	9.90
1 Voucher Items Listed									9.90
00000727	10/25	00007934		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	OCTOBER CONTRIBUTION	<input checked="" type="checkbox"/> 00000894	14,000.00
1 Voucher Items Listed									14,000.00
9 Vouchers Listed								9 Voucher Items Listed	27,196.39

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 25, 2022 911 FUND 911 FundFund From: 10/25/2022 To: 10/25/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000723	10/25	00013473	269143911001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	PRESSBOARD, TAPE, POST IT NOTES-911	<input checked="" type="checkbox"/> 00004459	240.80
00000723	10/25	00013473	269173665001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	PAPER CLIPS	<input checked="" type="checkbox"/> 00004459	14.99
00000723	10/25	00013473	269405917001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	COPY PAPER	<input checked="" type="checkbox"/> 00004459	171.96
3 Voucher Items Listed									427.75
00000724	10/25	00013477	12598	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING, MAINT. AND MONTHLY TEXTY-911	<input checked="" type="checkbox"/> 00004460	692.00
1 Voucher Items Listed									692.00
00000725	10/25	00013472	10637384	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION-SPANISH-911	<input checked="" type="checkbox"/> 00004461	7.15
1 Voucher Items Listed									7.15
3 Vouchers Listed								5 Voucher Items Listed	1,126.90

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT OCTOBER 25, 2022 EDUCATION FUND EducationFund From: 10/25/2022 To: 10/25/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000726	10/25	00008026		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	10/8 FREE DAY LANDFILL	<input checked="" type="checkbox"/> 00002074	74.28
1 Voucher Items Listed									74.28
1 Vouchers Listed								1 Voucher Items Listed	74.28

In Re: Closing Remarks

Judge Fields stated the NKADD wants to have a study completed to see the need for housing is in Pendleton County and what the cost would be. This would get developers interested in coming and building here. Magistrate Gregg asked for an update on Hogg Ridge Bridge and Judge Fields agreed it was taking too long and would make a call to get an update. Magistrate Gregg also stated the water district would start soon on the R. Turner Road Water Line. Magistrate Plummer asked for an update on Eastside Park. Judge Fields stated he is waiting on the delivery of the man holes. Magistrate Whaley stated the Mayor of Butler requested additional funding from the Fiscal Court to help with the city blacktopping and Magistrate Whaley pulled the \$11,000.00 out of his special funds.

In Re: Closed Session per KRS 61.810 (1) (c)

Magistrate Plummer made a motion, seconded by Magistrate Mineer to go into closed session per KRS 61.810 (1) (c). Discussions of proposed or pending litigation against or on behalf of the public agency; Sharon Case. Magistrate Gregg made a motion, seconded by Magistrate Mineer to come out of closed session and back into open session. No action taken in closed session.

In Re: Attachments Filed at County Clerk’s Office

- Resolution Cyber-Security Grant Program
- 2nd Reading of Zoning Change for Bethel Mini Storage
- 2nd Reading of Zoning Change for Freedom Storage LLC
- Quotes on Athletic Park Tree and Brush Trimming

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on November 8, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk

