

**PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 22, 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 Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed the guest.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the November 8, 2022 special called meeting and the November 15, 2022 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg 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 October 2022-23 at the November 8, 2022 special called meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Award Presentation – Anna Mary Tackett

Judge Fields presented an award to Anna Mary Tackett for her service on the Northern Kentucky Council on Aging Board.

In Re: Athletic Park Fencing Improvements – Dugout/Batting Cage Security

Judge Fields presented the athletic park fencing improvements with dugout and batting cage security. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve Mills Fence Co. to make the fencing improvements to the athletic park for \$12,240.00, motion carried.

In Re: Purchase of Trash Receptacles for the Athletic Park

Judge Fields presented quotes for trash receptacles for the athletic park. Magistrate Plummer made a motion, seconded by Magistrate Mineer to purchase 8 trash receptacles for \$3897.00 and to wait for the concrete pour before they place the trash receptacles, Magistrate Gregg opposed, motion carried.

In Re: Pendleton County Youth Fair Donation

Eli Mann, Chairman of the Pendleton County Fair Board presented to the Court at the Caucus meeting. He was asking for support from the Court. Magistrate Gregg made a motion, seconded by Magistrate Whaley to give \$15,000.00 plus our normal \$5,000.00 donation to the Pendleton County Youth Fair on a 3-year contract, and to re-evaluate each year, 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 NOVEMBER 22, 2022
6:00 PM
COURT ORDERED TRANSFERS**

General Fund

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

01-5085-571	Co Properties – Renewals & Repairs	\$	25.00
01-5212-366	Solid Waste Clean Up	\$	250.00
01-9100-551	Memberships – Co. Jud, Fis CT	\$	27.00

LGEA Fund

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

04-5135-551	DES Memberships	\$	50.00
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David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Gregg 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									
NOVEMBER 22, 2022 GENERAL FUND									
All Funds									
From: 11/22/2022 To: 11/22/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000906	11/22	00008251	29493759	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	NOVEMBER LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00026300	220.66
00000906	11/22	00008251		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	NOVEMBER LEASE-PLANNING ZONING	<input checked="" type="checkbox"/> 00026300	150.65
									371.31
00000907	11/22	00008236	28823856	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDERS	<input checked="" type="checkbox"/> 00026301	199.98
00000907	11/22	00008057		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	2 PART PURCHASE ORDERS	<input checked="" type="checkbox"/> 00026301	157.98
00000907	11/22	00008057		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	RETURN PURCHASE ORDERS	<input checked="" type="checkbox"/> 00026301	(157.98)
									199.98
00000908	11/22	00008225	9776	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	ELECTION RESULTS,MINUTES,REAMS,FREIGHT	<input checked="" type="checkbox"/> 00026302	431.00
									431.00
00000909	11/22	00008242	174401155	01-5025-499-	OTHER SUPPLIES	TRUIST BANK	ZOOM 11/6-12/5	<input checked="" type="checkbox"/> 00026303	14.99
00000909	11/22	00008241	63972483595	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	TRUIST BANK	REFUND SALES TAX FROM CHRISTMAS TREE PURCHA	<input checked="" type="checkbox"/> 00026303	(114.70)
00000909	11/22	00008067	4842609	01-5205-403-	ANIMAL FOOD AND SUPPLIES	TRUIST BANK	3 WALK THROUGH GATES-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026303	179.97
00000909	11/22	00008240	1773047	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TRUIST BANK	STROBE LIGHTS-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026303	55.98
									136.24
00000910	11/22	00008207	44676	01-5065-565-	ELECTION PRINTING	HARP ENTERPRISES INC.	OKI B432 7K TONER-VOTING MACHINES	<input checked="" type="checkbox"/> 00026304	228.41
00000910	11/22	00008207		01-5065-565-	ELECTION PRINTING	HARP ENTERPRISES INC.	OKI B432 7K TONER-VOTING MACHINES	<input checked="" type="checkbox"/> 00026304	450.00
									678.41
00000911	11/22	00008209	015195	01-5065-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	ELECTION TRANSPORT OF VOTING MACHINES AND SC	<input checked="" type="checkbox"/> 00026305	2,670.00
00000911	11/22	00008259	015200	01-5405-548-	RECREATION SPECIAL PROJECTS	MOORE'S GLASS & METAL FABRICATING INC.	6 DEAD BOLTS,CYLINDERS, STRIKE COVERS-ATHLETI	<input checked="" type="checkbox"/> 00026305	575.00
									3,245.00
00000912	11/22	00008197		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	NOV SERVICES-PLANNING AND ZONING	<input checked="" type="checkbox"/> 00026306	1,500.00
									1,500.00
00000913	11/22	00008220	1212	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN 10/31 CITY OF FALMOUTH(KLEE) & MONEYHON-LENO;		<input checked="" type="checkbox"/> 00026307	550.00
									550.00
00000914	11/22	00008260	2755583	01-5070-445-	P & Z OFFICE SUPPLIES	DAVID FIELDS	STAMPS-PLANNING ZONING	<input checked="" type="checkbox"/> 00026308	40.00
									40.00
00000915	11/22	00008203		01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	U S POST OFFICE	3 ROLLS STAMPS-TREASURER	<input checked="" type="checkbox"/> 00026309	180.00
00000915	11/22	00008203		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	20-\$1 STAMPS AND 2 BOOKS FOREVER STAMPS-P&Z	<input checked="" type="checkbox"/> 00026309	44.00
									224.00
00000916	11/22	00008217	10289	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	10/26 MOWING AND 11/1 CLEAN UP-COURTHOUSE	<input checked="" type="checkbox"/> 00026310	285.00
									285.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 NOVEMBER 22, 2022 GENERAL FUND
 All Funds
 From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000917	11/22	00008228		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 11/7 AND 11/14 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026311	800.00
00000917	11/22	00008228		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 11/7 AND 11/14 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00026311	100.00
2 Voucher Items Listed									900.00
00000918	11/22	00008210	222401	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	2 CASES LIVI PAPER TOWELS-COURTHOUSE	<input checked="" type="checkbox"/> 00026312	67.00
1 Voucher Items Listed									67.00
00000919	11/22	00008231		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/17 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026313	25.00
00000919	11/22	00008231		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/17 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026313	25.00
00000919	11/22	00008231		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/17 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026313	25.00
00000919	11/22	00008231	219560	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/17 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00026313	25.00
00000919	11/22	00008231		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/17 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026313	25.00
5 Voucher Items Listed									125.00
00000920	11/22	00008221	933804	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	KERLIN BROTHERS FLOOR COVERING INC.	CARPET AND INSTALL-COURTROOM AND OFFICES	<input checked="" type="checkbox"/> 00026314	8,100.00
1 Voucher Items Listed									8,100.00
00000921	11/22	00008238	091653	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	NOVEMBER CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026315	2,858.33
1 Voucher Items Listed									2,858.33
00000922	11/22	00008219	865	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	OCT MOWING,TRIM CREEK, FALL CLEANUP/RE MULCH	<input checked="" type="checkbox"/> 00026316	2,168.00
1 Voucher Items Listed									2,168.00
00000923	11/22	00008212	5100835415	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	F.D. LAWRENCE ELECTRIC CO.	8BODINE B94GUT104 B94GU TYPE 1-JUSTICE CENTEF	<input checked="" type="checkbox"/> 00026317	1,291.54
1 Voucher Items Listed									1,291.54
00000924	11/22	00008200	3267822	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	11/4 DUMPSTER BISHOP LANE-B AULBACH-CODE ENF	<input checked="" type="checkbox"/> 00026318	125.00
00000924	11/22	00008226	3270001	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	11/10 460 BISHOP LANE-B.AULBACH-CODE ENFORCE.	<input checked="" type="checkbox"/> 00026318	125.00
2 Voucher Items Listed									250.00
00000925	11/22	00013685		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1MILES ROADSIDE LITTER CLEAN UP	<input checked="" type="checkbox"/> 00026319	1,110.00
1 Voucher Items Listed									1,110.00
00000926	11/22	00013686		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY REPUBLICAN PARTY	1.25 ROADSIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00026320	125.00
1 Voucher Items Listed									125.00
00000927	11/22	00013682		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	14MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00026321	1,400.00
1 Voucher Items Listed									1,400.00
00000928	11/22	00008248	4927	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PEOPLES TROPHIES & AWARDS	8X10 PLAQUE-ANNA MARY TACKETT	<input checked="" type="checkbox"/> 00026322	30.00
1 Voucher Items Listed									30.00
00000929	11/22	00007900	10732	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KENTUCKIANS FOR BETTER TRANSPORTATION	2023 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00026323	400.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 NOVEMBER 22, 2022 GENERAL FUND
 All Funds
 From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									400.00
24 Vouchers Listed									26,485.81
39 Voucher Items Listed									26,485.81

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 NOVEMBER 22, 2022 ROAD FUND
 All Funds
 From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000930	11/22	00013794	15211	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	HYDRAULIC FITTINGS FOR SALT CHIPPERS #0,2,6	<input checked="" type="checkbox"/> 00012482	312.69
1 Voucher Items Listed									312.69
00000931	11/22	00008084	26386420	02-6105-447-	ROAD MATERIALS	APOLLO OIL	11/9 SHE T2 15W40 CK4 DRUM-OIL SHOP	<input checked="" type="checkbox"/> 00012483	697.98
1 Voucher Items Listed									697.98
00000932	11/22	00008205	R504981	02-6105-447-	ROAD MATERIALS	CORE & MAIN LP	3 26X2 MANHOLE RISER RING	<input checked="" type="checkbox"/> 00012484	716.01
1 Voucher Items Listed									716.01
00000933	11/22	00008224		02-6105-447-	ROAD MATERIALS	BRAD DUNN	CDL APPLICATION	<input checked="" type="checkbox"/> 00012485	24.36
00000933	11/22	00008224		02-6105-447-	ROAD MATERIALS	BRAD DUNN	PERMIT AND CDL SKILLS TEST	<input checked="" type="checkbox"/> 00012485	61.92
2 Voucher Items Listed									86.28
00000934	11/22	00013793		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	TIRES, MT/DISM,T,VALVES-BACK HOE TIRES	<input checked="" type="checkbox"/> 00012486	2,720.84
1 Voucher Items Listed									2,720.84
00000935	11/22	00013789		02-6105-447-	ROAD MATERIALS	JC'S MOWERS & EQUIPMENT	SAW CHAIN AND SHARPENING-SHOP	<input checked="" type="checkbox"/> 00012487	68.00
1 Voucher Items Listed									68.00
00000936	11/22	00013806	11566132	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	LATCH AND FREIGHT LOADER 444G	<input checked="" type="checkbox"/> 00012488	163.97
1 Voucher Items Listed									163.97
00000937	11/22	00013787	28281	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	IGNITION COIL,SPARK PLUG-2012 DODGE RAM PICKU	<input checked="" type="checkbox"/> 00012489	276.00
1 Voucher Items Listed									276.00
00000938	11/22	00008204	4916	02-6105-447-	ROAD MATERIALS	PEOPLES TROPHIES & AWARDS	15 SAFETY GREEN POCKET TEES-RD DEPT	<input checked="" type="checkbox"/> 00012490	142.50
1 Voucher Items Listed									142.50
00000939	11/22	00013808	1955136	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	PARTS FOR MAINT. ON BACK HOE,SKID STEER,LOADE	<input checked="" type="checkbox"/> 00012491	1,117.39
00000939	11/22	00008235	1955887	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	WINDSHIELD-RETURN	<input checked="" type="checkbox"/> 00012491	(195.89)
2 Voucher Items Listed									921.50
00000940	11/22	00008252	083429	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	23.03TON SURFACE ASPHALT-JOHNS ROAD-EMERG. F	<input checked="" type="checkbox"/> 00012492	3,454.50
00000940	11/22	00013780	083494	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	BIT SURFACE GUMLUCK RD-DISTRIC 3	<input checked="" type="checkbox"/> 00012492	3,116.00
00000940	11/22	00013782		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	20TON BIT SURFACE-JOHN DENNY RD.-DISTRIC 3	<input checked="" type="checkbox"/> 00012492	1,600.00
00000940	11/22	00008253	083425	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	165.30TON SURFACE ASPHALT-EASTSIDE PARK	<input checked="" type="checkbox"/> 00012492	16,364.70
00000940	11/22	00013756	083424	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	SURFACE ASP. LENOXBURG RD PAVING-FLEX FUND 20	<input checked="" type="checkbox"/> 00012492	68,909.00
00000940	11/22	00013757		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	SURFACE ASPH. LENOXBURG RD PAVING-FLEX FUND .	<input checked="" type="checkbox"/> 00012492	4,792.00
00000940	11/22	00013757		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	SURFACE ASPH. LENOXBURG RD PAVING-FLEX FUND .	<input checked="" type="checkbox"/> 00012492	81,405.00
00000940	11/22	00008254	083426	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	194.57TON SURFACE ASPHALT-ACKMAN ROAD	<input checked="" type="checkbox"/> 00012492	19,262.43
00000940	11/22	00008255	083427	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	292.68TON SURFACE ASPHALT-GILLESPIE ROAD	<input checked="" type="checkbox"/> 00012492	28,975.32
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 NOVEMBER 22, 2022 ROAD FUND
 All Funds
 From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000940	11/22	00013783		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	19.84TON-SKIN PATCHING-HOGGRIDGE RD DISCT. 3	<input checked="" type="checkbox"/> 00012492	1,587.20
10 Voucher Items Listed									229,466.15
00000941	11/22	00013814	964868	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.91 CHANNEL LINING CLASS 2-KNOX GARD-JAGG RC	<input checked="" type="checkbox"/> 00012493	242.80
1 Voucher Items Listed									242.80
12 Vouchers Listed									235,814.72

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 22, 2022 JAIL FUND

All Funds

From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000942	11/22	00008193		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	OCT GAS REIMB. FOR TRANSPORT	<input checked="" type="checkbox"/> 00008623	73.60
								1 Voucher Items Listed	73.60
						1 Vouchers Listed	1 Voucher Items Listed		73.60

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 22, 2022 LGEA FUND

All Funds

From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000943	11/22	00008249	29493759	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	NOVEMBER LEASE-EOC	<input checked="" type="checkbox"/> 00000916	190.66
								1 Voucher Items Listed	190.66
00000944	11/22	00008243	1023394	04-5135-551-	DES MEMBERSHIPS	TRUIST BANK	IAEM MEMBER DUES-M MOORE-	<input checked="" type="checkbox"/> 00000917	199.00
								1 Voucher Items Listed	199.00
00000945	11/22	00008230		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	11/17 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000918	25.00
								1 Voucher Items Listed	25.00
00000946	11/22	00008218	10289	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	10/26 MOWING AND 11/1 CLEAN UP-911	<input checked="" type="checkbox"/> 00000919	200.00
								1 Voucher Items Listed	200.00
00000947	11/22	00008233	23347	04-5135-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM	WEBROOT-1YR SOFTWARE-911 SERVER	<input checked="" type="checkbox"/> 00000920	50.00
								1 Voucher Items Listed	50.00
						5 Vouchers Listed	5 Voucher Items Listed		664.66

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 22, 2022 911 FUND

All Funds

From: 11/22/2022 To: 11/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000948	11/22	00013474		75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	TRUIST BANK	FINGERPRINTS FOR RALPH JONES	<input checked="" type="checkbox"/> 00004470	18.00
1 Voucher Items Listed									18.00
00000949	11/22	00013722	78651	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	POWERPHONE INC	ANNUAL SOFTWARE & SYSTEM MAINT. FEE	<input checked="" type="checkbox"/> 00004471	239.70
1 Voucher Items Listed									239.70
00000950	11/22	00008239		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	TAC TRAINING-LODGING-3 NIGHTS	<input checked="" type="checkbox"/> 00004472	250.20
00000950	11/22	00008239		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	282 MILEAGE REIMB.-TRAINING	<input checked="" type="checkbox"/> 00004472	129.72
00000950	11/22	00008239		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	MEAL REIMB. TRAINING	<input checked="" type="checkbox"/> 00004472	83.12
3 Voucher Items Listed									463.04
00000951	11/22	00013719		75-5145-703-	COMMUNICATION EQUIPMENT	TRUIST BANK	MONITOR FOR 911 RADIO COMPUTER	<input checked="" type="checkbox"/> 00004473	102.99
1 Voucher Items Listed									102.99
4 Vouchers Listed									823.73
6 Voucher Items Listed									

12/13/2022 10:58 am

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In Re: Closing Remarks

Magistrate Gregg shared he had heard what a great job Charlie Purdy was doing as Road Supervisor. Judge Fields agreed. Magistrate Plummer called Craig Moore regarding a large tree on lines on Highway 17.

In Re: Closed Session Per KRS 61.810 (1) (g) and KRS 61.810 (1) (f)

Magistrate Gregg made a motion, seconded by Magistrate Whaley to go into closed session, motion carried.

(G) Discussions between a public agency and a representative of a business entity and discussions concerning a specific proposal, if open discussions would jeopardize the siting, retention, expansion, or upgrading of the business; Host Agreement-Rumpke)

(F) Discussions 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, or student's right to a public hearing if requested. This exception shall not be interpreted to permit discussion of general personnel matters in secret; (Road Employee)

Magistrate Mineer made a motion, seconded by Magistrate Gregg to come out of closed session and back into open session, motion carried. No action taken in closed session.

In Re: Motion to Dismiss or Retain Employee

Magistrate Plummer made a motion, seconded by Magistrate Whaley to dismiss David Franz as a road department employee, motion carried.

In Re: Attachments Filed at County Clerk's Office

Athletic Park Fencing Improvements -Dugout/Batting Cage Security
Trash Receptacles for Athletic Park

In Re: Adjourn

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

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk