

**PENDLETON COUNTY FISCAL COURT
DECEMBER TERM
DECEMBER 13, 2022 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

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

Members Absent: 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 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 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 22, 2022 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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 November 2022. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Colin Glover Presentation -CISA Cybersecurity

Mr. Colin Glover was present to speak about the importance of having updated software, emails and computers. Michele passed out a cyber security policy book to review and discuss any changes. No action taken.

In Re: 2022-23 Senior Service Funding Contract

Judge Fields presented the 2022-23 Senior Service Funding Contract with NKADD. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve Judge Fields signing the contract, motion carried.

In Re: County Clerks 2023 Proposed Budget

After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Whaley to table until next meeting, motion carried.

In Re: Ordinance – Bradie Griffin Huffman

Judge Fields gave the first reading of Ordinance # 924.6 – Bradie Griffin Huffman. No action taken.

In Re: Ordinance – Kevin Roseberry

Judge Fields gave the first reading of Ordinance # 924.7 – Kevin Roseberry. No action taken.

In Re: Lighting at the County Barn

Rauch Services LLC gave two quotes for lighting at the county barn. One was for enclosed weather proof lighting for \$8,100 and the second was for exposed lighting for \$5,800. Price includes 24 fixtures and install. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the quote for exposed lighting for \$5,800, motion carried.

In Re: Signing Homeland Security Grant – 12 Sets Body Armor

Judge Fields presented the Homeland Security Grant for 12 Sets of body armor for the Sheriff's Department. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve Judge Fields signing the grant, motion carried.

In Re: Code Enforcement

Magistrate Gregg made a motion, seconded by Magistrate Plummer to hire Steven Hill for the Code Enforcement position, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY DECEMBER 13, 2022
6:00 PM
COURT ORDER TRANSFERS

GENERAL FUND

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

01-5065-565	Election Printing	\$ 3,545.00
01-5080-499	Courthouse – Other Supplies	\$ 60.00
01-5212-366	Solid Waste Clean Up	\$ 250.00
01-5305-445	Senior Center Office Supplies	\$ 118.00

LGEA FUND

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

04-5135-499	Other Supplies	\$ 58.00
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INTERFUND TRANSFER

Transfer from the General Fund to Jail Fund for Operations \$ 30,000.00

David Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Plummer made a motion, seconded by Magistrate Gregg that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 13, 2022 GENERAL FUND									
All Funds									
From: 12/13/2022 To: 12/13/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000978	12/13	00008194	277133546001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	PRINTER PAPER AND STAPLE REMOVERS-JUDGES OFF	☒ 00026333	142.96
1 Voucher Items Listed									142.96
00000979	12/13	00008288		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	U S POST OFFICE	2 ROLLS STAMPS-ADMIN. ASST.	☒ 00026334	120.00
00000979	12/13	00008288		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	3 ROLLS STAMPS-OCC TAX	☒ 00026334	180.00
00000979	12/13	00008288		01-5205-403-	ANIMAL FOOD AND SUPPLIES	U S POST OFFICE	1 ROLL STAMPS-ANIMAL SHELTER	☒ 00026334	60.00
3 Voucher Items Listed									360.00
00000980	12/13	00008320	234400155191	01-5025-499-	OTHER SUPPLIES	LAURA ASKREN	DRINKS, PLASTICWARE FOR CHRISTMAS PARTY	☒ 00026335	51.81
1 Voucher Items Listed									51.81
00000981	12/13	00008314	529428	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-KAMI WOOD	☒ 00026336	44.00
1 Voucher Items Listed									44.00
00000982	12/13	00008319		01-5025-499-	OTHER SUPPLIES	WYATT'S SUPERVALU	COFFEE-COURTHOUSE	☒ 00026337	17.98
1 Voucher Items Listed									17.98
00000983	12/13	00008302		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	11/16 FOOD REIMBURS.CONFERENCE	☒ 00026338	7.42
00000983	12/13	00008302		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	11/16 FOOD REIMBURS. CONFERENCE	☒ 00026338	6.35
00000983	12/13	00008302		01-5025-569-	REGISTRATION/CONFERENCES	DARRIN GREGG	137.3 MILEAGE REIMB. CONFERENCE	☒ 00026338	63.16
3 Voucher Items Listed									76.93
00000984	12/13	00008232	29071844	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	QUILL CORPORATION	BLACK TONER 126A-OCC TAX	☒ 00026339	60.99
1 Voucher Items Listed									60.99
00000985	12/13	00008237	29027168	01-5070-445-	P & Z OFFICE SUPPLIES	QUILL CORPORATION	INK STAMP-PLANNING ZONING	☒ 00026340	33.99
1 Voucher Items Listed									33.99
00000986	12/13	00008211		01-5080-411-	CUSTODIAL SUPPLIES	QUILL CORPORATION	FURNITURE POLISH-COURTHOUSE	☒ 00026341	10.08
00000986	12/13	00008211		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	QUILL CORPORATION	TONER-SENIOR CENTER	☒ 00026341	89.50
2 Voucher Items Listed									99.58
00000987	12/13	00008279	44865	01-5065-565-	ELECTION PRINTING	HARP ENTERPRISES INC.	NOV GENERAL ELECTION-VERITY AUDIO,PROGRAMMII	☒ 00026342	14,866.39
1 Voucher Items Listed									14,866.39
00000988	12/13	00008316		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	DECEMBER 2022 PROFESSIONAL SERVICES-PLANNING	☒ 00026343	1,500.00
1 Voucher Items Listed									1,500.00
00000989	12/13	00008341		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 12/5 AND 12/12 CUSTODIAL-COURTHOUSE	☒ 00026344	800.00
00000989	12/13	00008290		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WEEK OF 11/21 AND 11/28 CUSTODIAL-COURTHOUSE	☒ 00026344	800.00
00000989	12/13	00008341		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 12/5 AND 12/12 CUSTODIAL-ANNEX	☒ 00026344	100.00
00000989	12/13	00008290		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WEEK OF 11/21 AND 11/28 CUSTODIAL ANNEX	☒ 00026344	100.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 13, 2022 GENERAL FUND									
All Funds									
From: 12/13/2022 To: 12/13/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									1,800.00
00000990	12/13	00008317	342807	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	DECEMBER SCHED. MAINT.-COURTHOUSE	☒ 00026345	113.32
1 Voucher Items Listed									113.32
00000991	12/13	00008323		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/1,11/8,11/15,11/21,11/29 MAT RENTAL-COURTHO	☒ 00026346	210.00
00000991	12/13	00008323		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	11/1,11/8,11/15,11/21,11/29 ,MAT RENTAL ANNEX	☒ 00026346	112.50
2 Voucher Items Listed									322.50
00000992	12/13	00008112		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	11/1 CUTOFF WHEEL-COURTHOUSE	☒ 00026347	14.99
00000992	12/13	00008112		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	11/1 PAINT,RAZOR,ROLLER,STEP STOOL-COURTHOUSE	☒ 00026347	111.54
00000992	12/13	00008112		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	11/1 STAIN,WOOD FILLER,NAILSET-COURTHOUSE	☒ 00026347	31.56
00000992	12/13	00008112	92415	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	11/2 STAIN,SANDING SPONGE-COURTHOUSE	☒ 00026347	16.58
00000992	12/13	00008191	92456	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	RUG CLEANER AND LED BULB-COURTHOUSE	☒ 00026347	23.58
00000992	12/13	00013820	92645	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	STAKES, WIRE,HAMMER-COURT YARD CHRISTMAS TR	☒ 00026347	75.92
00000992	12/13	00008213		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	CAULK	☒ 00026347	6.99
00000992	12/13	00008213		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	ROYAL FLAT PAINT-GALLON	☒ 00026347	30.99
00000992	12/13	00008213	92506	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	ROYAL FLAT PAINT-QUART	☒ 00026347	17.99
00000992	12/13	00008208		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	BOX FAN AND EXTENTION CORD	☒ 00026347	35.98
00000992	12/13	00008208	92495	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	ENTRY LOCK-CLOSET DOWNSTAIRS COURTHOUSE	☒ 00026347	14.99
00000992	12/13	00008284	92659	01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	ACE HARDWARE	11/23 LED LIGHT BULBS-COURHOUSE	☒ 00026347	9.99
12 Voucher Items Listed									391.10
00000993	12/13	00008318	48739	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ALLIED COMMUNICATIONS INC.	ANNUAL MONITORING FOR FIRE ALARM-COURTHOUSE	☒ 00026348	420.00
1 Voucher Items Listed									420.00
00000994	12/13	00008300	933806	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	KERLIN BROTHERS FLOOR COVERING INC.	CARPET STAIRS-COURTHOUSE	☒ 00026349	1,300.19
1 Voucher Items Listed									1,300.19
00000995	12/13	00008275		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ANDY RAUCH-RAUCH SERVICES, LLC	ELECTRIC REPAIRS-COURTHOUSE	☒ 00026350	488.00
1 Voucher Items Listed									488.00
00000996	12/13	00008277	1060091	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	DEC E-REPEATER-COURTHOUSE-CHANG IN BILLING M	☒ 00026351	76.20
1 Voucher Items Listed									76.20
00000997	12/13	00008333		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	NOV UNLEADED FUEL-CODE ENFORCE.	☒ 00026352	144.58
00000997	12/13	00008333		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	NOV UNLEADED FUEL-ANIMAL CONTROL	☒ 00026352	271.83
00000997	12/13	00008333	85580520	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	NOV UNLEADED FUEL-SOLID WASTE	☒ 00026352	193.25
00000997	12/13	00008333		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	NOV UNLEADED FUEL-SENIOR CENTER	☒ 00026352	85.36
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PENDLETON COUNTY FISCAL COURT									
DECEMBER 13, 2022 GENERAL FUND									
All Funds									
From: 12/13/2022 To: 12/13/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									695.02
00000998	12/13	00008092		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	ROTORS,PAD,CALIPERS-CODE ENFORC-2011EXPEDITI	☒ 00026353	378.78
00000998	12/13	00008092		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	BRAKE FLUID-CODE ENFORCEMENT-2011 EXPEDITION	☒ 00026353	9.69
00000998	12/13	00008092		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	PADS,FLUID**RETURN**CODE ENFORCE.	☒ 00026353	(278.43)
00000998	12/13	00008108	784197	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY-DURANGO-CODE ENFORCE.	☒ 00026353	124.26
4 Voucher Items Listed									234.30
00000999	12/13	00008324		01-5205-385-	VETERINARY SERVICE	HARRISON VETERINARY CLINIC	SPAY-SHELTER DOG-BRANDY	☒ 00026354	80.00
1 Voucher Items Listed									80.00
00001000	12/13	00013528	276456	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM AND MEDS-JIMBO-ANIMAL SHELTER	☒ 00026355	110.85
1 Voucher Items Listed									110.85
00001001	12/13	00013530		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMB	☒ 00026356	45.00
1 Voucher Items Listed									45.00
00001002	12/13	00013527		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	TREATS,BLEACH,WALL OUTLET FRAGRANCE-ANIMAL S	☒ 00026357	65.00
1 Voucher Items Listed									65.00
00001003	12/13	00013529	44477274	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC,CAPSTAR,HEARTOWORM,DAPPV	☒ 00026358	705.79
1 Voucher Items Listed									705.79
00001004	12/13	00008262	U0072993	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	11/28 FUEL ANIMAL SHELTER	☒ 00026359	419.42
1 Voucher Items Listed									419.42
00001005	12/13	00013675	726-127673	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	10BAGS FLOOR DRY-SOLID WASTE	☒ 00026360	145.80
1 Voucher Items Listed									145.80
00001006	12/13	00013687		01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	BILLY STEELE	12,000LB WINCH-SOLID WASTE TRUCK	☒ 00026361	315.87
1 Voucher Items Listed									315.87
00001007	12/13	00008274	3272431	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	11/16 DUMPSTER-D WHITAKER-P.SHARP RD-CODE EN	☒ 00026362	125.00
00001007	12/13	00008303	3274537	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKE	11/9 DUMPSTER-CODE ENFORC.S MCFARLAND-GRIME	☒ 00026362	125.00
2 Voucher Items Listed									250.00
00001008	12/13	00008296		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	CHRISTMAS CARDS AND GAME PRIZES-SENIOR CENTI	☒ 00026363	41.98
00001008	12/13	00008296		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	KRISTY STURGILL	MOVIE AND SNACK DAY SUPPLIES-SENIOR CENTER	☒ 00026363	32.46
00001008	12/13	00008296		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	KRISTY STURGILL	SPACKLE FOR SENIOR CENTER	☒ 00026363	8.03
3 Voucher Items Listed									82.47
00001009	12/13			01-9100-539-	LEGAL NOTICES			☐	
1 Voucher Items Listed									
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 13, 2022 GENERAL FUND									
All Funds									
From: 12/13/2022 To: 12/13/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001010	12/13	00008291		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	RONDA UHRICH	GIFT CERTIFICATES FOR SENIOR CENTER GAMES	☒ 00026364	15.00
00001010	12/13	00008291		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	RONDA UHRICH	GIFTS FOR SENIOR CENTER	☒ 00026364	36.04
2 Voucher Items Listed									51.04
00001011	12/13	00008120	40059	01-5405-548-	RECREATION SPECIAL PROJECTS	SPARKS HARDWARE INC.	11 DEADBOLTS AND LATCH PROTECTORS-ATHLETIC P	☒ 00026365	895.00
1 Voucher Items Listed									895.00
00001012	12/13	00008298		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/1 SNOW REMOVAL BID-FISCAL COURT	☒ 00026366	108.57
00001012	12/13	00008298		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/1 ORDINANCE-PLANNING ZONING	☒ 00026366	604.90
00001012	12/13	00008310		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/15 AND 11/22 LEGAL AD-PLANNING ZONING	☒ 00026366	124.08
00001012	12/13	00008309		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	11/15 ELECTION RECAP 1 AND 2-COUNTY CLERK	☒ 00026366	4,001.58
4 Voucher Items Listed									4,839.13
00001013	12/13	00008301	1063506140	01-9100-705-	DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	DELL COMPUTER-OCC TAX ADMINISTRATOR	☒ 00026367	1,083.69
1 Voucher Items Listed									1,083.69
00001014	12/13	00008326		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	DEC FRINGE-HRA	☒ 00026368	389.72
1 Voucher Items Listed									389.72
00001015	12/13	00008327		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	DEC FRINGE-HRA	☒ 00026369	389.72
1 Voucher Items Listed									389.72
00001016	12/13	00008328		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	DEC FRINGE HRA	☒ 00026370	389.72
1 Voucher Items Listed									389.72
00001017	12/13	00008329		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	DEC FRINGE HRA	☒ 00026371	389.72
1 Voucher Items Listed									389.72
00001018	12/13	00008330		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	DEC. CO ATTORNEY ASSISTANT	☒ 00026372	833.34
00001018	12/13	00008330		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	DEC CO ATTORNEY SECRETERY	☒ 00026372	958.34
00001018	12/13	00008330		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	DEC CO ATTORNEY OFFICE SUPPLIES	☒ 00026372	1,333.34
3 Voucher Items Listed									3,125.02
00001038	12/13	00008192		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	HEILMAN HARDWARE, LUMBER & FARM	3/4X3/4X8 QUARTER ROUND-COURTHOUSE	☒ 00026373	35.96
1 Voucher Items Listed									35.96
42 Vouchers Listed									77 Voucher Items Listed
									36,904.18

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 13, 2022 ROAD FUND

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001019	12/13	00013815		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.19TON CHANNEL LINING	☒ 00012498	666.17
00001019	12/13	00013815	964870	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.60TON LINING-MILFORD,MCKENWYS,LEA,KNOXGAF	☒ 00012498	539.40
2 Voucher Items Listed									1,205.57
00001021	12/13	00013774	92394	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS,HEAT SHRINK,LUBE,CAULK,1TON SALT BE	☒ 00012499	42.94
00001021	12/13	00013779	92397	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-D/T#6	☒ 00012499	8.96
00001021	12/13	00013778	92399	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	ALL PURPOSE TUB 9GL BLK-NEW 1 TON SALT BED	☒ 00012499	9.99
00001021	12/13	00013777	92406	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS-1 TON WINCH	☒ 00012499	32.44
00001021	12/13	00013784	92436	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CABLE TIES,SPRAY PAINT-1TON WINCH AND RD MAR	☒ 00012499	24.58
00001021	12/13	00013788	92453	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS FOR JOHN DEERE 6615	☒ 00012499	38.80
00001021	12/13	00013792	92474	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	LINCH PINS-BACKHOE(THUMB)	☒ 00012499	2.38
00001021	12/13	00013790	92483	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS AND ALL PURPOSE SPRAYER-STERLING BI	☒ 00012499	7.44
00001021	12/13	00008339	92490	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHAIN,MARKERS,QUICK LINKS,HOOKS	☒ 00012499	58.86
00001021	12/13	00013800	92541	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HILL FASTENERS, HEX NUT-SHOP	☒ 00012499	18.47
00001021	12/13	00013801	92548	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	KRUD KUTTER, PLASTIC BUCKET	☒ 00012499	23.98
00001021	12/13	00013807	92564	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PAINT GUIDE PLASTIC	☒ 00012499	3.39
00001021	12/13	00013810	92570	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TWINE NYLON-444G LOADER WINDSHIELD	☒ 00012499	6.59
00001021	12/13	00013811	92574	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS, SCREWS,NUTS,BIT-SHOP	☒ 00012499	22.06
00001021	12/13	00013812	92579	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BITS,SOCKET ADAPTERS,IMPACT DRILL-SHOP	☒ 00012499	213.16
00001021	12/13	00013813	92580	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	HARDWARE FOR ROAD SIGNS	☒ 00012499	75.06
00001021	12/13	00013819	92629	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	30 PACK AA BATTERY-SHOP	☒ 00012499	16.99
00001021	12/13	00013823		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	VELCRO 2"x4"-NEW 1TON DUMP BED CONTROL	☒ 00012499	5.59
00001021	12/13	00013823		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTENERS,MASKING TAPE,SPRAY PAINT-SNOW BLAC	☒ 00012499	30.14
00001021	12/13	00013823	92701	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	48"THERMOCOUPLE-SHOP	☒ 00012499	33.98
00001021	12/13	00013823		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GARDEN SPRAYER 1 GAL-SHOP	☒ 00012499	39.98
00001021	12/13	00013823	92700	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CONCRETE SEALER,CAULKING GUN PISTON-SHOP	☒ 00012499	20.58
00001021	12/13	00013828	92716	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MECHANIC TOOL SET, SOCKET EXTENSION-SHOP	☒ 00012499	168.98
00001021	12/13	00008338	92718	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2-48" THERMOCOUPLE-RETURNED	☒ 00012499	(33.98)
00001021	12/13	00008338		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	2-36" THERMOCOUPLE	☒ 00012499	31.98
00001021	12/13	00013819	926.03	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	STARTER HANDLE-SHOP	☒ 00012499	7.99
26 Voucher Items Listed									911.33
00001022	12/13	00008263	08933179	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	11/28 CYLINDER-RD DEPT	☒ 00012500	147.73
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PENDLETON COUNTY FISCAL COURT

DECEMBER 13, 2022 ROAD FUND

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001022	12/13	00008292	08947895	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER-RD DEPT	☒ 00012500	119.80
2 Voucher Items Listed									267.53
00001023	12/13	00013804	6306623979	02-6105-447-	ROAD MATERIALS	AUTO ZONE	OVAL STOPS, AUTO ELEC, WASHER FLUID-TRUCKS 6	☒ 00012501	174.60
00001023	12/13	00013805	6306623770	02-6105-447-	ROAD MATERIALS	AUTO ZONE	4" ROUND LIGHT-TRUCK #6	☒ 00012501	21.99
00001023	12/13	00008229	6306624323	02-6105-447-	ROAD MATERIALS	AUTO ZONE	300L RECHG, ALUMINUM PULL LIGHT-SHOP	☒ 00012501	55.71
00001023	12/13	00008229	6306624568	02-6105-447-	ROAD MATERIALS	AUTO ZONE	ALUMINUM PULL LIGHT-RETURN	☒ 00012501	(29.98)
00001023	12/13	00013818	6306624885	02-6105-447-	ROAD MATERIALS	AUTO ZONE	FLARING TOOL,TUBING	☒ 00012501	40.77
5 Voucher Items Listed									263.09
00001024	12/13	00013775	784149	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL, AIR,OIL FILTERS D/T 2 AND 6	☒ 00012502	260.48
00001024	12/13	00013776	784155	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	AIR FILTER,18" EXACT FIT BLADE-D/T#6	☒ 00012502	55.80
00001024	12/13	00013781	784186	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY CABLES,CONNECTORS, AIR FILTER-(WINCH	☒ 00012502	186.72
00001024	12/13	00013798	784375	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6-5120 RETAINER-SHOP	☒ 00012502	7.98
4 Voucher Items Listed									510.98
00001025	12/13	00008336	R003029203	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	LABOR-SENSOR KIT,ABS LIGHT-06 FREIGHTLINER #8	☒ 00012503	621.35
00001025	12/13	00013834	R003029203	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	BEARINGS,DRUM,GASKETS-2006 FREIGHTLINER #8	☒ 00012503	3,373.31
00001025	12/13	00013835		02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	REPLACE S-CAM TUBES 2006 FREIGHTLINER #8	☒ 00012503	360.04
00001025	12/13	00013835		02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	MISC CHARGES,MERCHANDISE,SHOP EPA FEE	☒ 00012503	4,698.11
4 Voucher Items Listed									9,052.81
00001026	12/13	00013821	48920	02-6105-447-	ROAD MATERIALS	HALL SIGNS INC.	60 REFLECTIVE STREET NAME SIGNS-RD DEPT	☒ 00012504	830.08
1 Voucher Items Listed									830.08
00001027	12/13	00013803	863373	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	2X10X10 PT-SIDE BOARDS TRUCK #2 AND #6	☒ 00012505	82.88
00001027	12/13	00013826	864348	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	CRN BRACE, 2X6X8 PT LUMBER-NEW 1TON BED&SALT	☒ 00012505	34.96
2 Voucher Items Listed									117.84
00001028	12/13	00008268	100530	02-6105-447-	ROAD MATERIALS	JACK'S GLASS, INC.-004	LAMINATED GLASS-LOADER-RD DEPT	☒ 00012506	779.90
1 Voucher Items Listed									779.90
00001029	12/13	00008313	1116	02-6105-447-	ROAD MATERIALS	JC TREE SERVICE	TREE REMOVED ON LIBERTY RIDGE	☒ 00012507	1,500.00
1 Voucher Items Listed									1,500.00
00001030	12/13	00006975	AC42712	02-6105-441-	MACHINERY AND EQUIPMENT	KAFFENBARGER TRUCK EQUIPMENT	WESTERN PRO PLUS 9' PLOW W/LIGHTS	☒ 00012508	28,260.00
1 Voucher Items Listed									28,260.00
00001031	12/13	00013785	726-127727	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WASHER FLUID RESERVOIR-D/T#6	☒ 00012509	155.35
00001031	12/13	00013791	726127884	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	ROTELLA 15W40 6GAL-6615JOHN DEERE	☒ 00012509	149.88
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001031	12/13	00013795	726-127940	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FUEL FILTER,OIL FILTER,WATER FILTER-BUCKET LOAC	☒ 00012509	72.46
00001031	12/13	00013796	726-127941	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	FED. WIRE AND CAB BATTERY TERMINAL-POWERSTRC	☒ 00012509	4.71
00001031	12/13	00013799	726-127996	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	AIR FILTERS-444G LOADERS	☒ 00012509	120.22
00001031	12/13	00013802	726-128111	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PRIMARY WIRE-SHOP	☒ 00012509	86.00
00001031	12/13	00008340		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPERS,ROTOR502000 F-350	☒ 00012509	375.47
00001031	12/13	00008340		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE HYDRAULIC HOSE P/U#5	☒ 00012509	58.60
00001031	12/13	00008340		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	WHEEL BEARING,ASSEMBLY 99 F350 V8	☒ 00012509	285.32
00001031	12/13	00008340		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BEARINGS,LUG NUTS 99 F350 V8	☒ 00012509	61.74
00001031	12/13	00008340	726-128540	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SEALS, BRAKE PADS,CALIPERS,ROTO 99 F350 V8	☒ 00012509	326.05
00001031	12/13	00013683	726-128213	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY CABLE-FOR WINCH TO DUMP BED	☒ 00012509	11.22
00001031	12/13	00013817	726-128310	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRU-FLATE AIRCHUCK	☒ 00012509	10.79
00001031	12/13	00013824		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GROTE WORK LIGHTS	☒ 00012509	440.65
00001031	12/13	00013824		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GROTE WORK LIGHT RETURNED	☒ 00012509	(377.70)
00001031	12/13	00013824		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	COMMERCIAL BATTERY-GRADER	☒ 00012509	286.20
00001031	12/13	00013824	726-128508	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TRICO 30 SERIES-EXACT FIT-DUMP TRUCK #2 AND #	☒ 00012509	21.59
00001031	12/13	00013827	726-128543	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	6 SPARK PLUGS, PLUG WIRE SET-2006 CHEVY	☒ 00012509	116.00
18 Voucher Items Listed									2,204.55
00001032	12/13	00008325	24117	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	LABOR ONLY-P/U#5-CALIPERS,PADS,ROTORS,BEARIN	☒ 00012510	1,000.00
1 Voucher Items Listed									1,000.00
00001033	12/13	00008278	01060150	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	DECEMBER MAINT. RD DEPT	☒ 00012511	110.00
1 Voucher Items Listed									110.00
00001034	12/13	00013816	28389	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	2011 CHEV-SILV-UPSTREAM SENSOR,CONTROL ARM-f	☒ 00012512	393.00
00001034	12/13	00013825	28478	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	FREEDOM HAULER TRAILER TIRE-UTILITY TRAILER	☒ 00012512	115.00
00001034	12/13	00013837	28554	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	BLOWER MOTOR,PUMP RELAY KIT-BLACK DODGE	☒ 00012512	327.00
3 Voucher Items Listed									835.00
00001035	12/13	00013786		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	BOUNTY TOWELS,DRAVO,AJAX-SHOP SUPPLIES	☒ 00012513	42.77
1 Voucher Items Listed									42.77
00001036	12/13	00008335		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	NOV DIESEL-RD DEPT	☒ 00012514	1,913.46
1 Voucher Items Listed									1,913.46
00001037	12/13	00008334		02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	NOV FUEL-UNL AND DSL-RD DEPT	☒ 00012515	1,491.79
1 Voucher Items Listed									1,491.79
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT DECEMBER 13, 2022 ROAD FUND All Funds From: 12/13/2022 To: 12/13/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						18 Vouchers Listed	75 Voucher Items Listed		51,296.70

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 13, 2022 JAIL FUND

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001039	12/13	00013646		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION-FISCAL COURT NOV INMATE HOUSING-36INMATES-433 DAY		☒ 00008626	14,289.00
1 Voucher Items Listed									14,289.00
00001040	12/13	00008331		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	DECEMBER JAIL TRANSPORT SALARIES	☒ 00008627	5,750.00
00001040	12/13	00008344		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	NOV GAS REIMB. FOR TRANSPORT 480 MILES	☒ 00008627	220.80
2 Voucher Items Listed									5,970.80
00001041	12/13	00008321	85597475	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	NOV FUEL-UNL,SUP,ETH-JAIL	☒ 00008628	638.15
1 Voucher Items Listed									638.15
00001042	12/13	00013644		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	10/18-11/17 PHONE BILL	☒ 00008629	46.00
1 Voucher Items Listed									46.00
00001043	12/13	00013643		03-5101-573-	TELEPHONE	EDDIE TUCKER	NOV PHONE BILL	☒ 00008630	46.00
1 Voucher Items Listed									46.00
5 Vouchers Listed								6 Voucher Items Listed	20,989.95

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

DECEMBER 13, 2022 LGEA FUND

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001044	12/13	00008322		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	11/1,11/8,11/15,11/21,11/29 MAT RENTAL-EOC	☒ 00000925	41.25
1 Voucher Items Listed									41.25
00001045	12/13	00013729	85558976	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FUEL-UNLEADED-LGEA	☒ 00000926	149.44
1 Voucher Items Listed									149.44
00001046	12/13	00013724	92530	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	SHOPLIGHTS FOR STORAGE BUILDING	☒ 00000927	57.98
1 Voucher Items Listed									57.98
00001047	12/13	00008332		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	DEC MONTHLY CONTRIBUTION	☒ 00000928	14,000.00
1 Voucher Items Listed									14,000.00
00001055	12/13	00008337		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	146.57 SURFACE ASPHALT-KELLS RD	☒ 00000929	15,096.71
00001055	12/13	00008337		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	339.74 SURFACE ASPHALT-CYNTHIANA RD	☒ 00000929	34,993.22
00001055	12/13	00008337		04-6105-447-	ROAD & BRIDGE MATERIALS	MAGO CONSTRUCTION CO, INC	414.48 SURFACE ASPHALT-ROANOAK CHURCH RD	☒ 00000929	41,448.00
3 Voucher Items Listed									91,537.93
5 Vouchers Listed								7 Voucher Items Listed	105,786.60

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT DECEMBER 13, 2022 911 FUND <i>All Funds</i> <i>From: 12/13/2022 To: 12/13/2022</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001048	12/13	00008315	5294288	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN-D.SCHERRER, A.THORTON-911	☒ 00004475	88.00
1 Voucher Items Listed									88.00
00001049	12/13	00013730	13114	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY HOSTING,MAINT,TEXTY FEE-911	☒ 00004476	692.00
1 Voucher Items Listed									692.00
00001050	12/13	00008276	01060087	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	DEC COMPARATOR 911-change in billing month	☒ 00004477	20.00
1 Voucher Items Listed									20.00
00001051	12/13	00013726	272700710001	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	FILE FOLDERS	☒ 00004478	79.50
00001051	12/13	00013726		75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	LEGAL SIZE PAPER	☒ 00004478	65.05
2 Voucher Items Listed									144.55
00001052	12/13	00013728		75-5145-569-	911 STAFF TRAINING	AUNDRIA EGBRING	TRAVEL TO/FROM 911 ACADEMY-824 MILES	☒ 00004479	379.04
1 Voucher Items Listed									379.04
00001054	12/13	00008349		75-5145-569-	911 STAFF TRAINING	BONNIE BLOOMFIELD	TAC TRAINING-LODGING REIMB-3 NIGHTS	☒ 00004480	250.20
1 Voucher Items Listed									250.20
6 Vouchers Listed								7 Voucher Items Listed	1,573.79

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT DECEMBER 13, 2022 EDUCATION FUND <i>All Funds</i> <i>From: 12/13/2022 To: 12/13/2022</i>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001053	12/13	00008299		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	11/12 FREE DAY LANDFILL	☒ 00002075	44.26
1 Voucher Items Listed									44.26
1 Vouchers Listed								1 Voucher Items Listed	44.26

In Re: Closing Remarks

Judge Fields stated he questioned Freightliner on a repair that was done that did not fix the leak. He is exploring more options. Magistrate Whaley praised Charlie Purdy for keeping him updated on projects and Magistrate Plummer agreed. Magistrate Mineer stated there is a new business going in at the Industrial Park and he would like the Industrial Authority to have all electric lines ran underground. Magistrate Mineer made a motion to have Judge Fields write a letter to the Industrial Authority asking them to consider running all electric lines underground and the fiber optics cable, second by Magistrate Gregg, motion carried. Attorney Sanning stated she will be moving to her new office at 204 Mill Street, Butler. Her email and phone numbers will remain the same.

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 27, 2022 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk