

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 25, 2020
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

Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, second by Magistrate Plummer 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 February 11, 2020 meeting. Magistrate Whaley made a motion, second by Magistrate Plummer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of January at the February 11, 2020 meeting. Magistrate Plummer made a motion, second by Magistrate Gregg to approve the treasurer's report, motion carried.

In Re: Presentation Rural Secondary Road Plan

Chris Reis and Craig Moore with the Kentucky Transportation Cabinet presented the Rural Secondary Program for fiscal year 2020-2021 for Pendleton County. After a discussion Magistrate Mineer made a motion, second by Magistrate Gregg to keep the flex funds in the county, Magistrate Whaley opposed due to having more state road miles in his district and wanted the remainder of Portland-Demossville Road Kentucky 467 completed, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the Rural Secondary Resurfacing Program for 2020-2021, motion carried.

TRANSPORTATION CABINET
PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM
FISCAL YEAR 2020-2021

ITEM NO.	PENDLETON COUNTY ALLOTMENT		\$975,431		
1	MAINTENANCE & TRAFFIC	ROAD MILES	83.7	\$389,700	
	TOTAL		\$389,700	\$4,655.91 /mile	
	+ UNDISTRIBUTED + FREE BALANCE			\$186,487	
2	COUNTY JUDGE/EXECUTIVE EXPENSES			\$2,584	
	"FLEX FUNDS" FOR PROJECTS	%		\$165,979	
	TO PROGRAM			\$603,655	ADT Remaining Amount
3	Broadford Rd KY 1053 F: KY 3180 T: US 27	Cape Seal M.P. LENGTH 3.573 6.013 9.586	\$413,512	802	\$190,143
4	Portland - Demossville Rd KY 467 F: KY 3184 T: MP 8.2	Resurfacing M.P. LENGTH 5.071 3.129 8.200	\$196,471	373	(\$6,328)
5	Portland - Demossville Rd KY 467 F: MP 8.2 T: KY 17	Resurfacing M.P. LENGTH 8.200 1.488 9.688	\$79,045	373	\$80,606
6	Lock Rd KY 3162 F: US 27 T: KY 154	Resurfacing M.P. LENGTH 0.000 3.523 3.523	\$226,003	421	(\$145,397)
					WITH AVAILABLE "FLEX FUNDS" ADDED + \$165,979

In Re: 2021 County Road Aid Agreement and Resolution

Judge Fields presented the 2021 County Road Aid Agreement and Resolution. Magistrate Plummer made a motion, second by Magistrate Mineer to approve the Resolution, Whaley – Yes, Plummer – Yes, Gregg – Yes and Mineer – Yes, motion carried.

R E S O L U T I O N

Fiscal Court of PENDLETON County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2020, as provided in the Kentucky Revised Statutes and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby accept all roads and streets referred to in said contract as being a part of the County Road System; and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Contract as set forth on behalf of the Fiscal Court of PENDLETON County, and the County

Clerk of PENDLETON County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows: AYES NAYS

_____	_____
_____	_____
_____	_____
_____	_____

COMMONWEALTH OF KENTUCKY PENDLETON

I, _____, Clerk of
PENDLETON County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the _____
of _____, 2020.

SIGNED _____
CLERK OF PENDLETON COUNTY

In Re: Ordinance Mandating Host Agreement for Solid Waste

Judge Fields gave the first reading of the Ordinance Mandating Hose Agreement for Solid Waste. No action taken

ORDINANCE NO. 821.0

AN ORDINANCE RELATING TO WASTE ACCEPTANCE REQUIREMENTS FOR FACILITIES PROVIDING FOR THE DISPOSAL OF WASTE

WHEREAS, the Fiscal Court of Pendleton County and the Pendleton County 109 Board finds that it is in the best interest of Pendleton County to develop a method to regulate waste disposal facilities on a local level; and

WHEREAS, Collecting garbage and maintaining solid waste disposal sites are within public powers of local government as adequate disposal of garbage is necessary to public health; and

WHEREAS, local government through its police power has the right and responsibility to regulate such activity; and

WHEREAS, the management of solid waste including its disposal is vested exclusively in County Fiscal Courts and/or 109 Boards pursuant to KRS 109.011 and KRS 109.041;

UPON THE RECOMMEDATION OF THE PENDLETON COUNTY 109 BOARD BE IT ORDAINED BY THE PENDLETON COUNTY FISCAL COURT THROUGH THIS ORDINANCE SET THE HOST AGREEMENT REQUIREMENTS FOR SUCH FACILITIES.

For the purpose of this Ordinance, "host agreement" shall mean any written contract or agreement entered into by the person operating the facility and the Pendleton County Fiscal Court.

Any person operation a facility providing for the disposal of "Waste" as defined by KRS 224.1-010 (30), within the Pendleton County Solid Waste Management District shall be required to certify that;

1. The person/facility has a current, valid and binding host agreement in effect with the Pendleton County Fiscal Court.
2. The Host Agreement shall at a minimum have provisions covering;
 - a. The amount of financial compensation the facility will provide to the host locality
 - b. Agreements regarding transportation routing and waste volume controls
 - c. Maximum daily disposal limits
 - d. The maximum area the facility will accept waste from
 - e. Any other items the parties deem necessary to include in a host agreement.

EFFECTIVE DATE:

This Ordinance shall take effect and be in full force immediately following the 1st and 2nd Readings, Passage and Publication, all Ordinances or parts of other Ordinances which conflict with this Ordinance are hereby repealed as allowable by applicable law. Any Ordinance or parts thereof not in conflict with the foregoing remain valid and in full force and effect.

David S. Fields
Pendleton County Judge/Executive

A TEST:

Marianne Roseberry
Pendleton County Court Clerk

First Reading:
Second Reading:
Passage:
Publication:

In Re: 2020-2021 Household Hazardous Waste Grant Application

Judge Fields presented the 2020-2021 Household Hazardous Waste Grant Application. Magistrate Plummer made a motion, second by Magistrate Whaley to approve the grant application, motion carried.

2020-2021 Kentucky Pride Fund Household Hazardous Waste Management Grant Application

PURPOSE: To leverage limited funds into an efficient and cost effective one-day management event collecting Household Hazardous Waste and promoting a Household Hazardous Waste Public education program.

Deadline
Wednesday, April 1, 2020

*Kentucky Energy and Environment Cabinet
Department for Environmental Protection
Division of Waste Management
Recycling and Local Assistance Branch
Recycling Assistance Section
300 Sower Boulevard, 1st Floor
Frankfort, Kentucky 40601
(502) 564-6716 FAX (502) 564-4245*

www.waste.ky.gov



Kentucky Department for Environmental Protection Division of Waste Management Recycling and Local Assistance Branch 300 Sower Boulevard, Second Floor – Frankfort KY 40601 (502) 564-6716		DEP 7127 Revised March 2017 401 KAR 49:080 FOR OFFICIAL USE ONLY. DO NOT WRITE IN THIS SPACE	
Kentucky Pride Fund Household Hazardous WasteManagement Grant Application			
1. Federal ID Number			
2. Applicant		Title/Position:	
Signature:		Date Submitted: / /	
Mailing Address:		City:	
State:		Zip Code:	
Phone Number: () -		Email Address:	
Fax Number: () -		Fax Number: () -	
3. Official Signatory for Applicant		Name:	
<input type="checkbox"/> Judge/Executive		<input type="checkbox"/> School Administrator	
<input type="checkbox"/> Mayor		<input type="checkbox"/> 109 Board Chair	
<input type="checkbox"/> Other			
Mailing Address:		City:	
State:		Zip Code:	
Phone Number: () -		Fax Number: () -	
Email address:			
4. Project Coordinator		Name:	
Mailing Address:		City:	
State:		Zip Code:	
Phone Number: () -		Fax Number: () -	
Email address:			
5. Applicant Status		<input type="checkbox"/> City	
<input type="checkbox"/> County		<input type="checkbox"/> College / University	
<input type="checkbox"/> Regional		<input type="checkbox"/> Joint (partnership between two political subdivisions within one county)	
<input type="checkbox"/> School District		<input type="checkbox"/> Solid Waste Management Area	
<input type="checkbox"/> Other		<input type="checkbox"/> Solid Waste Management District	
		<input type="checkbox"/> Urban County Government	
6. PROJECT SUMMARY			
Provide a brief explanation of the proposed activity:			
7. AUTHORIZED SIGNATURE			
I hereby certify that the submission of this application has been duly authorized by the governing body of the entity, and that I am legally authorized to sign the application. For regional and joint recycling projects, signature by the governing body of each participating entity shall be required.			
Printed Name		Signature	
		Date	
8. HOUSEHOLD HAZARDOUS WASTE PROJECT DETAILS			
Answer the following questions on a separate sheet of paper. Use additional pages as necessary. Number each response to correspond to the question. Applications will be evaluated based upon responses.			

Page 5 of 10

DEP 7127 Revised March 2017 401 KAR 49:080	
8(a). Project Description	
1) Describe the proposed project - is it a new program or the expansion of an existing program?	
2) List the service area by physical boundaries - include cities, counties, etc. that will be active participants.	
3) List materials to be collected and the expected increase in tons for the grant period.	
4) How will materials be collected, processed and marketed?	
8(b). Project Advertising and Education	
1) What media type (specify radio, TV, newspaper, etc.) will you use to advertise your program? Describe the proposed advertising and education plan for this proposed project. Include the target audience and media to be used.	
2) Identify any advertising/education partners and how/what each will contribute.	
9. HOUSEHOLD HAZARDOUS WASTE PROJECT EXPENDITURES	
Complete the budget tables in 9(a) and 9(b).	
9(a). Vendor	
	Estimate
	\$
	\$
	\$
Vendor Request Total	\$
9(b). Program Advertising and Education	
	\$
	\$
	\$
Program Advertising And Education Request Total	\$
10. HOUSEHOLD HAZARDOUS WASTE PROJECT MATCH EXPENDITURES	
List all personnel titles, hourly rate, and number of hours projected for life of grant.	
10(a). Cash and In Kind Personnel	
Cash	\$
In Kind Personnel	\$
In Kind Personnel	\$
In Kind Personnel	\$
Cash and Personnel In-Kind Match Total	\$
10(b). In Kind Other	
List them.	
	\$
	\$
	\$
Other In Kind Total	\$
11. PROJECT TOTAL	
Cash + In-Kind Personnel + In-Kind Other	MATCH
Grant Request	GRANT REQUEST
Grant Request + Match	PROJECT TOTAL

Page 6 of 10

In Re: Payment of Sheriff’s Vehicle to Jones Auto Group

After a discussion Magistrate Plummer made a motion, second by Magistrate Mineer to approve the payment to Jones Auto Group for the Sheriff’s vehicle to be reimbursed by the Sheriff in 2020, motion carried.

John Jones
AUTOMOTIVE OUTLET

This vehicle was sold at the state contract price plus the options. 2020 Ram SSV Vin number
1C6RR7XT3LS118792.

State contract price base vehicle	\$26547.00
Protection Group	395.00
Anti-Spin Rear Differential Axle	495.00
Rear Defroster	195.00
Daytime Running Headlamps	40.00
Uconnect 3 with 5" Display	695.00
LT265/70R17E Bsw A/T Tires	250.00
RamBox Cargo Management Box	1295.00
Bedliner Delete	-245.00
SubTotal	29667.00
Doc and title fees	235.00
Total	29902.00

Bob Copas
John Jones PPV sales
812-946-4267

P.O. Box 400 • 9249 U.S. Highway 150 • Greenville, Indiana 47124
(812) 923-1100 • Fax (812) 923-1188 • Toll Free 1-866-473-5546

In Re: County Clerks Excess Fees for 2019

Pendleton County Clerk Rita Spencer provided the Court with the Annual Close Out for 2019. Magistrate Mineer made a motion, second by Magistrate Whaley to approve this, motion carried.

12/11/2019 Rev. 10/18

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2019

Pendleton County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 2019 Fee Account Budget Estimate	Column 2 2019 Fee Account Actual	Column 3 Grant Acct Account	Co fc Ac
1. Beginning Balance Plus Receipts YTD	\$3,568,574.68	\$3,875,665.56	\$0.00	
2. Total Disbursements YTD	\$3,472,565.00	\$3,821,178.16		
3. Book Balance/Excess Fees	\$95,809.68	\$54,487.40	\$0.00	
4. Bank Statement Balance		\$54,538.12	\$0.00	
5. Plus Deposits in Transit				
6. Less Outstanding Checks		\$50.72		
7. Other				
8. Reconciled Bank Balance		\$54,487.40	\$0.00	
9. Accounts Receivable as of 12/31		\$0.00		
10. Unpaid Obligations as of 12/31		\$0.00		
11. Excess Fees		\$54,487.40		

Misguided motor vehicle property sale
on Bunkers & F.C.

Also we lost Darling ingredients
plus as a customer that
started in 2019. This will
be missed revenue. They will
not be lic & taking trucks
& trailers in Ky any longer.

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1. Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in column 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in column 2 as calculated in Part Three of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balance(s) at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7. Show miscellaneous. Line 8. Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 8. Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 9. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 10. Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-573-3712 / Ph # 502-573-3710.

For Quarter Ending 12-31-2019 2-21-20

County Judge/Executive Date

Rita Spencer
County Clerk

Date

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements						0.00		0.00
2. State Grants						0.00		0.00
3. State Fees For Services	105.50	105.00	15.00	55.00	6,505.60	6,680.60		6,680.60
4. Fiscal Court	2,500.00		400.00		31.00	431.00		431.00
5. Licenses and Taxes						0.00		0.00
6. Motor Vehicle:						0.00		0.00
7. Licenses and Transfers	510,699.79	175,319.81	132,388.06	101,287.69	83,426.41	492,421.97		492,421.97
8. Usage Tax	1,247,228.11	324,517.00	363,275.91	385,079.34	287,750.73	1,360,622.98		1,360,622.98
9. Tangible Personal Property Tax	1,503,103.81	527,545.43	411,977.44	328,713.99	323,454.07	1,591,690.93		1,591,690.93
10.						0.00		0.00
11.						0.00		0.00
12. Licenses: (describe)						0.00		0.00
13. Fish and Game						0.00		0.00
14. Marriage	3,000.00	284.00	1,278.00	852.00	497.00	2,911.00		2,911.00
15. Occupational	1,050.00		830.00	300.00	0.00	1,130.00		1,130.00
16. Beer & Liquor						0.00		0.00
17. Interest	50.00					0.00		0.00
18.						0.00		0.00
19. Deed Transfer Tax	30,799.47	8,611.56	8,219.16	10,099.08	10,617.71	37,547.51		37,547.51
20. Delinquent Taxes	99,000.00	2,083.25	78,575.40	85,823.32	25,820.34	192,302.31		192,302.31
21. Fees Collected for Services						0.00		0.00
22. Recordings:						0.00		0.00
23. Deeds, Easements, and Contracts	10,007.00	1,867.00	2,078.00	2,403.00	2,221.00	8,569.00		8,569.00
24. Real Estate Mortgages	14,504.00	4,538.00	3,899.00	5,243.00	5,146.45	18,826.45		18,826.45
25. Chattel Mortgages & Financing St	31,410.00	8,238.00	9,449.00	9,658.00	8,822.00	36,167.00		36,167.00
26. Powers of Attorney	520.00	65.00	135.01	345.00	162.00	707.01		707.01
27. All Other Recordings	8,200.00	1,777.00	2,079.00	3,236.00	2,032.00	9,124.00		9,124.00
28. Charges for Other Services:	12,549.00	2,912.00	3,683.00	3,800.00	2,999.00	13,394.00		13,394.00
29. candidate filings	100.00		100.00	100.00	0.00	200.00		200.00
30. Copy work @ not.	3,200.00	1,489.75	4,267.00	1,925.00	1,168.75	8,850.50		8,850.50

Part Two (continued) Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
31. Othe cold checks pd/ int			(38.50)	(533.62)	578.62	6.50		6.50
32. Misc cold cks overpays refunds	15,000.00	2,210.98	2,429.95	7,848.01	2,771.58	15,260.52		15,260.52
33. HB 9 537 Special Revenue	63,000.00	67,769.28				67,769.28		67,769.28
34. overpays misc						0.00		0.00
35. Ky Housing fund	12,348.00	2,460.00	2,683.00	2,970.00	2,940.00	11,053.00		11,053.00
36. Total Revenues	3,568,374.68	1,131,793.06	1,027,723.43	949,204.81	766,944.26	3,875,665.56	0.00	3,875,665.56
37. Petty Cash						0.00		0.00
38. Borrowed Money						0.00		0.00
39. Total Receipts	3,568,374.68	1,131,793.06	1,027,723.43	949,204.81	766,944.26	3,875,665.56	0.00	3,875,665.56

Copy the figure shown on Line 39 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 39 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 39 in the Receivable column (use for 12/31 report only) to page 1, line 9.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
1. Payments to State (describe)						0.00		0.00
2. Motor Vehicle:						0.00		0.00
3. Licenses & Transfers	351,250.00	109,867.88	107,642.52	65,718.22	62,459.27	345,687.89		345,687.89
4. Usage Tax	1,243,000.00	324,497.15	344,182.21	368,425.28	288,641.95	1,325,746.59		1,325,746.59
5. Tangible Personal Prop Tax	501,025.00	80,884.77	188,717.23	117,303.63	142,140.81	529,046.44		529,046.44
6. Licenses: (describe)						0.00		0.00
7. placards		464.00	704.00	2,627.09	1,051.59	4,846.68		4,846.68
8. Marriage Licenses						0.00		0.00
9. kentucky housing trust	12,348.00		2,460.00	2,682.00	5,910.00	11,052.00		11,052.00
10. Delinquent Tax	8,000.00	84.71	5,126.95	6,817.41	1,898.39	13,927.46		13,927.46
11. Legal Process Tax	9,000.00	1,561.58	2,855.71	3,098.26	4,028.26	11,543.81		11,543.81
12. ambulance delq tax	6,524.00	69.44	1,921.39	4,943.25	1,244.67	8,178.75		8,178.75
13. Payments to Fiscal Court (describe)						0.00		0.00
14. Tangible Personal Property Tax	145,200.00	25,648.49	56,960.06	35,831.55	43,083.69	161,523.79		161,523.79
15. Delinquent Tax	12,540.00	147.93	3,634.39	8,905.37	2,735.86	15,423.55		15,423.55
16. Deed Transfer Tax	24,500.00	6,663.08	7,228.94	9,196.01	8,470.30	31,558.33		31,558.33
17. Occupational Licenses	900.00			950.88		950.88		950.88
18. Beer & Liquor Licenses						0.00		0.00

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
46. refund fees & Lic.& overpay	17,000.00	3,810.97	2,427.40	217.80	4,454.07	10,910.24		10,910.24
47. election/misc	4,000.00	203.70	779.79	356.77	1,229.31	2,569.57		2,569.57
48. Supplies & Materials (describe)	15,000.00	1,250.13	4,958.35	2,297.07	2,332.54	10,838.09		10,838.09
49. U.P.P.S./ misc	1,020.00	33.57	229.20		33.69	296.46		296.46
50. Utilities/maintenance Agreements	19,000.00	5,865.79	5,961.76	4,458.32	4,642.28	20,928.15		20,928.15
51. Other Charges (describe)old checks		617.57				617.57		617.57
52. Conventions & Travel	6,500.00	366.40	1,258.40	534.38	1,043.82	3,203.00		3,203.00
53. Dues	860.00				960.00	960.00		960.00
54. Postage	4,100.00	686.00	1,201.00	973.00	830.05	3,690.05		3,690.05
55. Office Equipment	20,000.00	5,418.78	660.00	5,493.27	2,458.27	14,030.32		14,030.32
56. Tax bill Preparing	3,760.00				3,700.88	3,700.88		3,700.88
57. Debt Service (Borrowed money interest/lease/ purchases)						0.00		0.00
58. Principal on Note						0.00		0.00
59. Interest						0.00		0.00
60. misc.						0.00		0.00
61. Capital Outlay (Outright purchases on tangible items lasting in nature)						0.00		0.00
62. Office Equipment						0.00		0.00
63. Vehicle						0.00		0.00
64.						0.00		0.00
65.						0.00		0.00
66.						0.00		0.00
67. Total	3,472,565.00	749,949.78	1,152,888.10	988,938.21	929,402.07	3,821,178.16	0.00	3,821,178.16
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.								
68. Payments to County Treasurer						0.00		0.00
69. Payments to State Treasurer						0.00		0.00
Enter total of lines 67, 68 and 69 on line 70						0.00		0.00
70. Total Disbursements	3,472,565.00	749,949.78	1,152,888.10	988,938.21	929,402.07	3,821,178.16	0.00	3,821,178.16

Copy the figure shown on Line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 70 in the Unpaid column line for 12/31 report only to page 1, line 10.

233 Main Street, Room 1
P. O. Box 112
Palmouth, KY 41040



Rita M. Spencer
Pendleton County Clerk

Phone (859) 654-2143
Fax (859) 654-5600

2/21/20

To : Pendleton County Fiscal Court


Judge /Exec David Fields

Magistrate Whale Magistrate Plummer Magistrate Gregg Magistrate Mineer

The 2019 Quarterly Year End Report

The 2019 Excess Fees

Presented this the 21st Day of February 2020


Rita M. Spencer
Pendleton Co Clerk

Accepted and Approve as Presented

This _____ Day of _____ 2020

☺ "We Are Committed to Serving the People of Pendleton County" ☺

In Re: Hiring Ashley Hutchinson as Part-Time Dispatcher

Magistrate Plummer made a motion, second by Magistrate Gregg to hire Ashley Hutchinson as a part-time dispatcher, motion carried.

In Re: Hiring Patricia Groh as Part-Time Dispatcher

Magistrate Plummer made a motion, second by Magistrate Gregg to hire Patricia Groh as a part-time dispatcher, motion carried.

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

Magistrate Gregg made a motion, second by Magistrate Plummer to go into closed session per KRS 61.810 1, (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 shall not be interpreted to permit discussion of general personnel matters in secret and KRS 61.810, 1, (k) Meetings which federal or state law specifically require to be conducted in privacy, motion carried.

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

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, second by Magistrate Whaley that the transfers be approved, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, FEBRUARY 25, 2020
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-212	County Clerk Training Fringe	\$ 2.60
01-5205-384	Animal Control Spay & Neuter Program	\$ 500.00
01-5205-385	Veterinary Service	\$ 500.00
01-9100-551	Memberships – Fiscal Court	\$ 26.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6103-445	Road Supervisor Office Supplies	\$ 50.00
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LGEA Fund

Transfer from (04-9100-999) Reserve for Transfers to the following accounts:

04-5015-723	Sheriff's Department Motor Vehicle	\$29,902.00
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Interfund Cash Transfers:

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
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David S. Fields
County Judge/Executive

Vicky J. King
Pendleton County Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims, Magistrate Whalye 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

All Batches

GeneralFund

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001370	02/25	00003638	440857246001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	PAPER, CLIPS, FOLDERS - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023707	12.49
1 Voucher Items Listed									12.49
00001371	02/25	00003657	21074283	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	FEB COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023708	215.00
00001371	02/25	00003657		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	FEB COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00023708	145.00
2 Voucher Items Listed									360.00
00001372	02/25	00003656	8435	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	NOTARY BONDS, A/B INDEX, FILLER - CO CLERK	<input checked="" type="checkbox"/> 00023709	557.00
1 Voucher Items Listed									557.00
00001373	02/25	00003689	2360	01-5025-569-	REGISTRATION/CONFERENCES	KY MAGISTRATES & COMMISSIONERS ASSOC	REGISTER CONF - WHALEY, PLUMMER, GREGG	<input checked="" type="checkbox"/> 00023710	885.00
1 Voucher Items Listed									885.00
00001374	02/25	00003687		01-5025-569-	REGISTRATION/CONFERENCES	K.A.C.T.F.O.	REGISTRATION SPRING CONFERENCE - M. ROSEBERRY	<input checked="" type="checkbox"/> 00023711	125.00
00001374	02/25	00003687		01-5040-551-	COUNTY TREASURER MEMBERSHIPS	K.A.C.T.F.O.	2020 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00023711	50.00
00001374	02/25	00003687		01-5040-569-	REGISTRATIONS & CONFERENCES	K.A.C.T.F.O.	REGISTRATION FOR SPRING CONFERENCE	<input checked="" type="checkbox"/> 00023711	125.00
00001374	02/25	00003687		01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAINING	K.A.C.T.F.O.	REGISTRATION FOR SPRING CONFERENCE OCC TAX	<input checked="" type="checkbox"/> 00023711	150.00
00001374	02/25	00003687		01-9100-551-	MEMBERSHIPS - CO JUD,FIS CT	K.A.C.T.F.O.	2020 MEMBERSHIP DUES M. ROSEBERRY	<input checked="" type="checkbox"/> 00023711	30.00
5 Voucher Items Listed									480.00
00001375	02/25	00003677	1119731	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	BALLOTS FOR ELECTION	<input checked="" type="checkbox"/> 00023712	121.13
1 Voucher Items Listed									121.13
00001376	02/25	00003665	9516	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	2/7/20 SALT LOT & WALKS - COURTHOUSE	<input checked="" type="checkbox"/> 00023713	195.00
00001376	02/25	00003665	9519	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	2/8/20 SALT LOT & WALKS - COURTHOUSE	<input checked="" type="checkbox"/> 00023713	195.00
00001376	02/25	00003675	9522	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	SALT LOT & SIDEWALKS - COURTHOUSE	<input checked="" type="checkbox"/> 00023713	195.00
3 Voucher Items Listed									585.00
00001377	02/25	00003700		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/4 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023714	42.00
00001377	02/25	00003700		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/11 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023714	42.00
00001377	02/25	00003700		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/18 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023714	42.00
00001377	02/25	00003700		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	2/25 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023714	42.00
00001377	02/25	00003700		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	2/4 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023714	7.50
00001377	02/25	00003700		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	2/11 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023714	7.50
00001377	02/25	00003700		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	2/18 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023714	7.50
00001377	02/25	00003700		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	2/25 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023714	7.50
8 Voucher Items Listed									198.00
00001378	02/25	00003679	185173	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	FEB PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00023715	25.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001378	02/25	00003679		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	FEB PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023715	25.00
00001378	02/25	00003679		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	FEB PEST CONTROL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023715	25.00
00001378	02/25	00003679		01-5205-403-	ANIMAL FOOD AND SUPPLIES	A-ACTION PEST CONTROL OF KENTUCKY, INC	FEB PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023715	25.00
00001378	02/25	00003679		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	FEB PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00023715	25.00
5 Voucher Items Listed									125.00
00001379	02/25	00003682	290184	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC	FEB ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00023716	104.78
1 Voucher Items Listed									104.78
00001380	02/25	00003659	67618	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	FEB CLEANING - JC	<input checked="" type="checkbox"/> 00023717	3,200.95
1 Voucher Items Listed									3,200.95
00001381	02/25	00011359	324568	01-5205-384-	ANIMAL CONTROL SPRAY & NEUTER PROGRAM	MONTGOMERY VET CLINIC	1 SPAY, 1 NEUTER, 2 RABIES - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023718	120.00
1 Voucher Items Listed									120.00
00001382	02/25	00011354	242027827	01-5205-383-	VETERINARY SERVICE	INTERVET INC	MICROCHIPS - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023719	249.75
1 Voucher Items Listed									249.75
00001383	02/25	00011358	22793845	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	VACCINES AND SYRINGES - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023720	255.77
00001383	02/25	00011360	22788824	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023720	12.33
2 Voucher Items Listed									268.10
00001384	02/25	00011356	1028846	01-5205-403-	ANIMAL FOOD AND SUPPLIES	MOBILCOMM INC	POWER SUPPLY - RADIO - A C	<input checked="" type="checkbox"/> 00023721	132.50
1 Voucher Items Listed									132.50
00001385	02/25	00011357		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURSE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023722	45.00
1 Voucher Items Listed									45.00
00001386	02/25	00003690	U0011331	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	PROPANE GAS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023723	202.06
1 Voucher Items Listed									202.06
00001387	02/25	00011052		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	CERTIFIED MAIL REIMBURSEMENT - SOLID WASTE	<input checked="" type="checkbox"/> 00023724	14.80
00001387	02/25	00011054		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BILLY STEELE	POSTAGE REIMBURSE - CERTIFIED LETTERS	<input checked="" type="checkbox"/> 00023724	42.75
2 Voucher Items Listed									57.55
00001388	02/25	00003652		01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	PROJECT GRAD DONATION 2020	<input checked="" type="checkbox"/> 00023725	200.00
1 Voucher Items Listed									200.00
00001389	02/25	00003653		01-5425-507-	CELEBRATIONS, FESTIVALS, PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATION	ANNUAL SPONSORSHIP	<input checked="" type="checkbox"/> 00023725	2,500.00
1 Voucher Items Listed									2,500.00
00001390	02/25	00003678		01-9100-307-	STATE AUDITING SERVICES	PATRICK & ASSOCIATES, LLC	2019 AUDITING SERVICES - PCFC	<input checked="" type="checkbox"/> 00023727	18,000.00
1 Voucher Items Listed									18,000.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001391	02/25	00003560		01-9100-898	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	PER TIME & ELIGIBILITY - 85	<input checked="" type="checkbox"/> 00025728	46.75
1 Voucher Items Listed									46.75
22 Vouchers Listed									28,491.06
42 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001392	02/25	00011273	930211	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.82 TON DGA LIMESTONE - STOCK	<input checked="" type="checkbox"/> 00011289	86.08
00001392	02/25	00011281		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.19 DGA LIMESTONE - MILFORD RD SLIP	<input checked="" type="checkbox"/> 00011289	92.82
2 Voucher Items Listed									181.90
00001393	02/25	00003588	440857246021	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	OFFICE DEPOT	WALL FILE HOLDER	<input checked="" type="checkbox"/> 00011290	6.61
1 Voucher Items Listed									6.61
00001394	02/25	00011151	510259425	02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,691.30
00001394	02/25	00011151		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
00001394	02/25	00011140		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	7,956.60
00001394	02/25	00011140		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	7,830.00
00001394	02/25	00011143		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
00001394	02/25	00011143		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
00001394	02/25	00011144		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	5,481.00
00001394	02/25	00011144		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	2,818.80
00001394	02/25	00011144		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
00001394	02/25	00011144		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL RAIL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
00001394	02/25	00011158		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL STEEL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
00001394	02/25	00011158		02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	STRUCTURAL STEEL - ROAD SLIPS	<input checked="" type="checkbox"/> 00011291	8,456.40
12 Voucher Items Listed									92,002.50
00001395	02/25	00003668	21344	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	WIPER ARM LINKAGE - TRUCK # 5	<input checked="" type="checkbox"/> 00011292	234.00
1 Voucher Items Listed									234.00
00001395	02/25	00003651	2905268140	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	98.21 TON ROAD SALT - ROAD	<input checked="" type="checkbox"/> 00011293	9,054.96
1 Voucher Items Listed									9,054.96
00001397	02/25	00003666	20005	02-6105-447-	ROAD MATERIALS	FAB-N-WELD	WELD BED - DT # 5	<input checked="" type="checkbox"/> 00011294	200.00
1 Voucher Items Listed									200.00
5 Vouchers Listed									101,679.97
18 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001398	02/25	00003556		03-5101-655-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	JAIL GAS TRANSPORT - JAIL	<input checked="" type="checkbox"/> 00008129	616.00
1 Voucher Items Listed									616.00
00001399	02/25	00011027	19900	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM HORTON AUTO SERVICE L.L.C.	OIL CHANGE - 08 FORD VAN JAIL	<input checked="" type="checkbox"/> 00008130	47.00
1 Voucher Items Listed									47.00
00001400	02/25	00011028		03-3109-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	REGISTRATION SPRING - T. GILLESPIE	<input checked="" type="checkbox"/> 00008131	225.00
1 Voucher Items Listed									225.00
3 Vouchers Listed									888.00
3 Voucher Items Listed									

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
L.G.E.A. Fund									
From: 02/25/2020 To: 02/25/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001401	02/25	00003676		04-5015-723	SHERIFF'S DEPARTMENT MOTOR VEHICLE	JOHN JONES AUTOMOTIVE GROUP	2020 RAM PICKUP 1500 - SHERIFF	<input checked="" type="checkbox"/> 00004177	29,902.00
							1 Voucher Items Listed		29,902.00
00001402	02/25	00003658		04-5135-445	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	FEB COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004178	185.00
							1 Voucher Items Listed		185.00
00001403	02/25	00003680		04-5135-571	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	FEB PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00004179	25.00
							1 Voucher Items Listed		25.00
							3 Vouchers Listed		30,112.00

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
Education Fund									
From: 02/25/2020 To: 02/25/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001404	02/25	00003607	2743080	91-5210-458	RECYCLING AND LANDFILL SUPPLIES	RUMPKC	FREE DAY 2/8/20	<input checked="" type="checkbox"/> 00002013	18.24
							1 Voucher Items Listed		18.24
00001405	02/25	00011050		91-5210-595	109 BOARD EDUCATION PROGRAMS	NORTHERN ELEMENTARY SCHOOL	ENVIRONMENTAL GRANT AWARD - 109 BOARD	<input checked="" type="checkbox"/> 00002014	2,500.00
							1 Voucher Items Listed		2,500.00
00001406	02/25	00011053		91-5210-595	109 BOARD EDUCATION PROGRAMS	SOUTHERN ELEMENTARY SCHOOL	ENVIRONMENTAL GRANT AWARD - 109 BOARD	<input checked="" type="checkbox"/> 00002015	2,500.00
							1 Voucher Items Listed		2,500.00
00001407	02/25	00011051		91-5210-595	109 BOARD EDUCATION PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	ENVIRONMENTAL GRANT - 109 BOARD	<input checked="" type="checkbox"/> 00002016	2,500.00
							1 Voucher Items Listed		2,500.00
							4 Vouchers Listed		7,518.24

Closing Remarks

Judge Fields stated he had attended a meeting on the proposed Outer Loop Road. He stated they were considering three different routes.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on March 10, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk

