

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 27, 2021 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 Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed Jim Hext with Rumpe, Damian Landrum and Vicky Mullins.

Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the April 12, 2021 Special Called Meeting. Magistrate Whaley made a motion, seconded 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 March 2021 and the 3rd quarter of 2020-2021 at the April 12, 2021 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Representative Mark Hart – Recognition Presentation

Kentucky Representative Mark Hart presented a Heroism Citation to Damain Landrum for saving his Grandfather during a house fire at 2 am. Judge Fields also presented Damain with an Outstanding Recognition for his bravery.

In Re: Presentation of Proposed County Budget for 2021-2022 Fiscal Year

Judge Fields presented the proposed county. No action taken

In Re: Additional Bank Accounts For CDGB Utility Grant and ARPA – American Rescue Plan

Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve opening additional bank accounts for the CDGB Utility Grant and ARPA – American Rescue Plan, motion carried.

In Re: Resolution for 2021-2022 County Road Aid Agreement

Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Resolution for 2021-2022 County Road Aid Agreement, motion carried.

In Re: Contract for Mowing at Cedar-Line Nature Preserve- Barth Johnson

Judge Fields presented the contract for mowing at the Cedar-Line Nature Preserve with Barth Johnson. Magistrate Plummer made a motion, seconded by Magistrate Gregg, motion carried.

In Re: Renewal with Ameri-Flex for Admin of County HRA Account

Judge Fields presented the renewal with Ameri-Flex for Admin of County HRA Account. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the renewal with Ameri-Flex, motion carried.

In Re: Bid for County Road Salt to Morton Salt

Judge Fields presented the bid for county road salt with Morton Salt. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Morton Salt Bid, motion carried.

In Re: Reappointment of Dan Bell and Scott Sharp to Airport Board

Magistrate Gregg made a motion, seconded by Magistrate Mineer to reappoint Dan Bell and Scott Sharp to the Airport Board, motion carried.

In Re: Contract with Homeland Security – Remote CAD Position

Judge Fields presented the contract with Homeland Security for the remote CAD Position. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the contract with Homeland Security, motion carried.

In Re: Benefit Covid Paid Leave Act

Magistrate Plummer made a motion, seconded by Magistrate Gregg not to extended the benefit of the Covid Paid Leave Act, motion carried.

Closed Session

Magistrate Plummer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810 1 (f) Discussions or hearing that may lead to Appointment of a county employee, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Mineer to come out of closed session and back into open session, motion carried. No action taken in closed session.

Magistrate Gregg made a motion, seconded by Magistrate Plummer to hire Johnny McLoughlin for a full time position at the Road Department, motion carried. Magistrate Mineer stressed that he needs to get his CDL as soon as possible.

In Re: Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, APRIL 27, 2021
6:00
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-5070-105) Planning and Zoning Assistant to the following accounts:

01-5010-445	County Clerk Office Supplies	\$ 960.00
01-5080-411	Custodial Supplies	\$ 112.00
01-5081-571	Judicial Center Renewals & Repairs	\$ 385.00
01-5085-578	Utilities Radio Tower Buildings	\$ 200.00
01-5086-411	Custodial Supplies Annex	\$ 50.00
01-5115-573	Code Enforcement Telephone	\$ 160.00
01-5205-385	Veterinary Service	\$ 115.00
01-9200-999	Reserve for Transfers	\$1,712.00

Road Fund

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

02-6105-405	Asphalt	\$111,934.00
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LGEA Fund

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

04-5135-571	Renewals and Repairs	\$ 735.00
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Education Fund

Transfer from (91-5210-595) 109 Board Education Programs to the following accounts:

91-5210-468	Recycling and Landfill Supplies	\$ 41.00
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INTERFUND CASH TRANSFERS

General Fund to 911 Fund for Operations	\$30,000.00
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CASH TRANSFERS

Transfer from General Fund to CDBG Fund to Open Account	\$50.00
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Transfer from General Fund to ARPA Fund to Open Account	\$50.00
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David S. Fields

Vicky J. King

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 04/27/2021 To: 04/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001696	04/27	00005460	167306242001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	PENS-JUDGE OFFICE	<input checked="" type="checkbox"/> 00024750	17.65
00001696	04/27	00005460	167306242002	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	STAPLER-OCC TAX	<input checked="" type="checkbox"/> 00024750	11.24
00001696	04/27	00005460	167306242001	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT	3 YELLOW COPY PAPER-SENIOR CENTER	<input checked="" type="checkbox"/> 00024750	16.17
3 Voucher Items Listed									45.06
00001697	04/27	00005482	26445117	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	APRIL COPIER LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00024751	215.00
00001697	04/27	00005482		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	APRIL COPIER LEASE-ECON DEV	<input checked="" type="checkbox"/> 00024751	145.00
2 Voucher Items Listed									360.00
00001698	04/27	00005468	8965	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	PAPER, ENVELOPES, FORMS - CO CLERK	<input checked="" type="checkbox"/> 00024752	426.00
00001698	04/27	00005468	8964	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	PAPER & MORTGAGES - CO CLERK	<input checked="" type="checkbox"/> 00024752	546.00
2 Voucher Items Listed									972.00
00001699	04/27	00005459	3072	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KENTUCKY, INC	APRIL COPIER LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00024753	440.00
1 Voucher Items Listed									440.00
00001700	04/27	00005455	310769	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	APR ELEVATOR MAINT - COURT-HOUSE	<input checked="" type="checkbox"/> 00024754	104.78
1 Voucher Items Listed									104.78
00001701	04/27	00005512		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-6 MAT-COURT HOUSE	<input checked="" type="checkbox"/> 00024755	42.00
00001701	04/27	00005512		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-14 MATS-COURT HOUSE	<input checked="" type="checkbox"/> 00024755	42.00
00001701	04/27	00005512		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-20 MATS-COURT HOUSE	<input checked="" type="checkbox"/> 00024755	42.00
00001701	04/27	00005512		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-27-MATS COURT HOUSE	<input checked="" type="checkbox"/> 00024755	42.00
00001701	04/27	00005512		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	3-16-RAGS-COURT HOUSE	<input checked="" type="checkbox"/> 00024755	7.00
00001701	04/27	00005512		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	4-6-MATS-ANNEX	<input checked="" type="checkbox"/> 00024755	22.50
00001701	04/27	00005512		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	4-14-MATS-ANNEX	<input checked="" type="checkbox"/> 00024755	22.50
00001701	04/27	00005512		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	4-20-MATS-ANNEX	<input checked="" type="checkbox"/> 00024755	22.50
00001701	04/27	00005512		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	4-27-MATS-ANNEX	<input checked="" type="checkbox"/> 00024755	22.50
9 Voucher Items Listed									265.00
00001702	04/27	00005496	159335	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	APRIL-PEST CONTROL-COURT HOUSE	<input checked="" type="checkbox"/> 00024756	25.00
00001702	04/27	00005496		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	APRIL-PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00024756	25.00
00001702	04/27	00005496		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	APRIL-PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024756	25.00
00001702	04/27	00005496		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	APRIL-PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00024756	25.00
00001702	04/27	00005496		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	APRIL-PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00024756	25.00
5 Voucher Items Listed									125.00
00001703	04/27	00005486	184783	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	CLEANING & PAPER PRODUCTS JC	<input checked="" type="checkbox"/> 00024757	176.43
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 04/27/2021 To: 04/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001704	04/27	00005458	22221121	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL ALARM MONITORING - JUSTICE CENTER	<input checked="" type="checkbox"/> 00024758	360.00
1 Voucher Items Listed									176.43
00001706	04/27	00005467	5780	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - BAYLESS ROAD	<input checked="" type="checkbox"/> 00024759	90.00
00001706	04/27	00005467	5782	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - MORGAN HIGH TOWER	<input checked="" type="checkbox"/> 00024759	90.00
00001706	04/27	00005467	5785	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 27 N	<input checked="" type="checkbox"/> 00024759	90.00
00001706	04/27	00005467	5786	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - HWY 177	<input checked="" type="checkbox"/> 00024759	90.00
00001706	04/27	00005467	5787	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	QTR MAINT - STATE ST	<input checked="" type="checkbox"/> 00024759	90.00
5 Voucher Items Listed									450.00
00001707	04/27	00012166	184794	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	BALANCE DUE ON VET CARE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024760	34.24
00001707	04/27	00012166	186202	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	BALANCE DUE ON VET CARE-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024760	79.13
2 Voucher Items Listed									113.37
00001708	04/27	00005465	111869	01-5205-510-	DOG TAG FEES	NATIONAL BAND & TAG COMPANY	DOG TAGS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024761	69.19
1 Voucher Items Listed									69.19
00001709	04/27	00012277		01-5215-365-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MILES ROAD SIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024762	810.00
1 Voucher Items Listed									810.00
00001710	04/27	00012276		01-5215-365-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H	5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00024763	500.00
1 Voucher Items Listed									500.00
00001711	04/27	00012275		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	4.7 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00024764	470.00
1 Voucher Items Listed									470.00
00001712	04/27	00012278		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MILES ROAD SIDE LITTER PICK UP	<input checked="" type="checkbox"/> 00024765	900.00
1 Voucher Items Listed									900.00
00001713	04/27	00005464		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	FISCALSOFT CORPORATION	FY 21-22 SOFTWARE MAINT & SUPPORT	<input checked="" type="checkbox"/> 00024766	10,507.48
1 Voucher Items Listed									10,507.48
17 Vouchers Listed									16,668.31
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 04/27/2021 To: 04/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	04/27	00012242	078411	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	389.52 TON-SURFACE ASPHALT-NEW ZION HILL PAST	<input checked="" type="checkbox"/> 00011788	23,955.48
00001714	04/27	00012243	078472	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	682.39TON-ASPHALT-BUCKEYE HILLS-DISCRET FUNDS	<input checked="" type="checkbox"/> 00011788	42,649.38
00001714	04/27	00012244	078472	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	122.08TON-ASPHALT-BUCKEYE HILLS-DISCRET FUNDS	<input checked="" type="checkbox"/> 00011788	7,630.00
00001714	04/27	00012244	078471	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	612.98TON-ASPHALT-LENOX RD-DISCRET FUNDS	<input checked="" type="checkbox"/> 00011788	37,698.27
00001714	04/27	00012232	078452	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	29.98TON-P/U ASPHALT-SKIN PATCHING-GILLESPIE	<input checked="" type="checkbox"/> 00011788	2,038.54
00001714	04/27	00012232		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	29.99TON-P/U ASPHALT-SKIN PATCHING-HOGBACK R	<input checked="" type="checkbox"/> 00011788	2,039.32
5 Voucher Items Listed									116,011.09
00001715	04/27	00012231	945227	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.66 TON-#2 LIMESTONE-MULLINS LANE	<input checked="" type="checkbox"/> 00011789	119.39
00001715	04/27	00012231		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.14 TON-DGA LIMESTONE-MULLINS LANE	<input checked="" type="checkbox"/> 00011789	107.48
00001715	04/27	00012231		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.59 DGA LIMESTONE-MILFORD RD BRIDGE #18	<input checked="" type="checkbox"/> 00011789	112.25
00001715	04/27	00012235	945228	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.86 TON DGE-LIMESTONE-STOCKPILE	<input checked="" type="checkbox"/> 00011789	221.12
00001715	04/27	00012229	944954	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.87 TON DGA LIMESTONE - MILFORD RD BRIDGE	<input checked="" type="checkbox"/> 00011789	115.22
00001715	04/27	00005426	944294	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	3/26 INVOICE - ROAD	<input checked="" type="checkbox"/> 00011789	3,515.08
00001715	04/27	00005426	944558	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	3/31 CREDIT - ROAD	<input checked="" type="checkbox"/> 00011789	(3,515.08)
7 Voucher Items Listed									675.46
00001716	04/27	00005457	233320	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	4 - TIRES, MOUNT & BALANCE - 01 CHEVY P/U	<input checked="" type="checkbox"/> 00011790	580.00
1 Voucher Items Listed									580.00
00001717	04/27	00005451		02-6105-447-	ROAD MATERIALS	RON SAID	CDL PHYSICAL	<input checked="" type="checkbox"/> 00011791	89.00
1 Voucher Items Listed									89.00
00001718	04/27	00005514		02-6105-312-	BRIDGES	E&H BRIDGE & GRATING INC.	STEEL PORTION-MILFORD RD BRIDGE-COLVIN	<input checked="" type="checkbox"/> 00011792	52,013.00
1 Voucher Items Listed									52,013.00
00001719	04/27	00005513	KYHAY231298	02-6105-447-	ROAD MATERIALS	FASTENAL COMPANY	30PC-WEDGE ANCHORS-ROAD	<input checked="" type="checkbox"/> 00011793	42.30
1 Voucher Items Listed									42.30
00001720	04/27	00005509		02-6105-447-	ROAD MATERIALS	DAVID FIELDS	2 SHEETS 3FTX24FT STEEL-RD DEPT	<input checked="" type="checkbox"/> 00011794	900.00
1 Voucher Items Listed									900.00
7 Vouchers Listed									170,310.85

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 04/27/2021 To: 04/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001721	04/27	00012256	23455	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL AND FILTER CHANGE-JAILER	<input checked="" type="checkbox"/> 00008338	65.00
1 Voucher Items Listed									65.00
00001722	04/27	00005485	167306242001	03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER-JAILER	<input checked="" type="checkbox"/> 00008339	31.99
1 Voucher Items Listed									31.99
00001723	04/27	00005463	407194816	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	INMATE MEDICAL - S. LONAKER	<input checked="" type="checkbox"/> 00008340	7.27
1 Voucher Items Listed									7.27
00001724	04/27	00012297		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	CELLPHONE-3/18/- 4/17	<input checked="" type="checkbox"/> 00008341	46.00
1 Voucher Items Listed									46.00
00001725	04/27	00012298		03-5101-573-	TELEPHONE	EDDIE TUCKER	CELLPHONE-APRIL	<input checked="" type="checkbox"/> 00008342	46.00
1 Voucher Items Listed									46.00
5 Vouchers Listed									196.26

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 04/27/2021 To: 04/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001726	04/27	00005511		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-6 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00004471	8.25
00001726	04/27	00005511		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-14 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00004471	8.25
00001726	04/27	00005511		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-20 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00004471	8.25
00001726	04/27	00005511		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	4-27 MAT RENTAL-EOC	<input checked="" type="checkbox"/> 00004471	8.25
4 Voucher Items Listed									33.00
00001727	04/27	00005483		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	APRIL COPIER LEASE-EOC	<input checked="" type="checkbox"/> 00004472	185.00
1 Voucher Items Listed									185.00
00001728	04/27	00005469		04-5135-571-	RENEWALS AND REPAIRS	CORKEN STEEL PRODUCTS CO.	HVAC BOARD FOR EOC	<input checked="" type="checkbox"/> 00004473	70.54
1 Voucher Items Listed									70.54
00001729	04/27	00005465		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	APRIL PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00004474	25.00
1 Voucher Items Listed									25.00
00001730	04/27	00005493	SVIV1034061	04-5135-571-	RENEWALS AND REPAIRS	BOYD COMPANY	INSPECTION-MAINTENANCE ON GENERATOR-EOC	<input checked="" type="checkbox"/> 00004475	606.21
1 Voucher Items Listed									606.21
00001731	04/27	00005491	9835	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	MOWING LAWN-EOC	<input checked="" type="checkbox"/> 00004476	60.00
00001731	04/27	00005491		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	MULCH, LANDSCAPE-EOC	<input checked="" type="checkbox"/> 00004476	300.00
2 Voucher Items Listed									360.00
00001732	04/27	00005510		04-5135-571-	RENEWALS AND REPAIRS	DAVID FIELDS	3 BOLISTER POLES-EOC	<input checked="" type="checkbox"/> 00004477	150.00
1 Voucher Items Listed									150.00
7 Vouchers Listed									1,429.75
11 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

EducationFund

From: 04/27/2021 To: 04/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001733	04/27	00005475		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	APRIL FREE DAY	<input checked="" type="checkbox"/> 00002039	79.32
1 Voucher Items Listed									79.32
1 Vouchers Listed									79.32
1 Voucher Items Listed									

05/11/2021 01:09 pm

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Attachments Filed at County Clerk's Office

Proposed 2021-2022 County Budget
Letter for Additional Bank Accounts
Resolution for 2021-2022 County Road Aid Agreement
Contract for Mowing Cedar Line Nature Preserve – Barth Johnson
Renewal with Ameri-Flex
Bid for County Road Salt – Morton Salt
Contract with Homeland Security – Remote CAD Postion

In Re: Closing Remarks

Judge Fields stated the Road Department is working on the road entrance to the Animal Shelter. Magistrate Mineer ask if they had started on the other bridge and Judge Fields stated they are waiting on permits. Magistrate Gregg ask about update on Eagle View.

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on May 11, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk