

**PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 11, 2021 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Gregg, Mineer and Plummer attended by Zoom
Members Absent: None
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:02 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 Janet Scanlon.

In Re: Approval of Agenda

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

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the April 27, 2021 meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer 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 April 2021. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: 1st Reading of the 2021-2022 County Budget (In Summary)

Judge Fields and Magistrate Whaley gave the 1st reading of the 2021-2022 County Budget in summary. No action taken.

In Re: Annual Standing Orders

Judge Fields presented the 2021-2022 Annual Standing Orders. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the Standing Orders, motion carried.

In Re: Fiscal Court Order for J/E Office Personnel

Judge Fields presented the Court Order for the Judge Executive office personnel. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Court Order for office personnel, motion carried.

In Re: Appointment of County Employees

Judge Fields presented the Court Order for the appointment of the County Employees. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the Court Order for the appointment of the County Employees, motion, carried.

In Re: Affiliation Agreement with PC - SAR

Judge Fields presented the Affiliation Agreement with Pendleton County Search and Rescue. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the Agreement, motion carried.

In Re: Affiliation Agreement with PC – CERT

Judge Fields presented the Affiliation Agreement with Pendleton County Community Emergency Response Team. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Agreement, motion carried.

In Re: Appointment of Carolyn Reid to PC Cemetery Board 4yr

Magistrate Gregg made a motion, seconded by Magistrate Plummer to appoint Carolyn Reid to the Pendleton County Cemetery Board for 4 years, motion carried.

In Re: Donation to PC Education Foundation – PHS Virtual Reality Project

Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve a \$600.00 donation to the Pendleton County Education Foundation, motion carried.

In Re: County Audit for Year Ending June 2020

Judge Fields presented the County Audit for year ending June 2020. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the Audit, motion carried.

In Re: Sheriff's Office Budget Audit for 2019

Judge Fields presented the Sheriff's Office Budget Audit for 2019. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the Audit, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY, MAY 12, 2020
6:00
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-5085-571) Co Properties Renewals & Repairs to the following accounts:

01-5047-563	Tax Admin Postage	\$	50.00
01-5070-445	P&Z Office Supplies	\$	5.00
01-5080-177	Courthouse Maintenance & Grounds	\$	46.00
01-5080-411	Custodial Supplies	\$	100.00
01-5081-571	Judicial Center Renewals & Repairs	\$	186.00
01-5081-572	Judicial Center Telephones	\$	500.00
01-5086-411	Custodial Supplies – Annex	\$	50.00
01-5205-384	Animal Control Spay & Neuter Program	\$	610.00
01-5205-385	Veterinary Services	\$	500.00
01-9100-521	Insurance	\$	240.00

Road Fund

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

02-6105-405	Asphalt	\$36,183.00
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LGEA Fund

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

04-5135-571	Renewals & Repairs	\$	120.00
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911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-9400-299	HRA Fringe	\$1,846.00
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Interfund Cash Transfers

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

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

General Fund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001767	05/11	00005539	168912952002	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	LGL FILE FOLDERS-COURTHOUSE	☒ 00024780	7.25
00001767	05/11	00005584	168912952001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER-COURT HOUSE	☒ 00024780	63.98
00001767	05/11	00005584		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	MANILA FOLDERS-COURT HOUSE	☒ 00024780	4.49
00001767	05/11	00005584		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	FILE LABELS-PLANNING ZONING	☒ 00024780	2.99
00001767	05/11	00005584		01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	CLEAR TABS FOR FOLDERS- PLANNING ZONING	☒ 00024780	4.50
5 Voucher Items Listed									83.21
00001768	05/11	00005553		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MAY CO.JNTY ATTORNEY-ASSISTANT	☒ 00024781	833.34
00001768	05/11	00005553		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	MAY ATTORNEY SECRETARY	☒ 00024781	958.34
00001768	05/11	00005553		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MAY ATTORNEY OFFICE SUPPLIES	☒ 00024781	1,333.34
3 Voucher Items Listed									3,125.02
00001765	05/11	00005566		01-5010-195-	CO. CLERK FEES	PENDLETON COUNTY CLERK	19,351X.15 COMPENSATION FOR TAX BILL	☒ 00024782	2,902.65
1 Voucher Items Listed									2,902.65
00001770	05/11	00005543	019502	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY ARRANGEMENT-GEORGE SCANDON	☒ 00024783	53.00
1 Voucher Items Listed									53.00
00001771	05/11	00005525		01-5047-563-	TAX ADMINISTRATOR POSTAGE	U S POST OFFICE	2 ROLLS STAMPS-OCC TAX	☒ 00024784	110.00
1 Voucher Items Listed									110.00
00001772	05/11	00005526	01222415	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUENPEL	MAY MAINT.-JUSTICE CENTER	☒ 00024785	1,308.13
1 Voucher Items Listed									1,308.13
00001773	05/11	00005576	312244	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT. CH	☒ 00024786	104.78
1 Voucher Items Listed									104.78
00001774	05/11	00005532	297	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	GRAY'S PROPERTIES LLC	MOWING AND TRIM CREEK BANK-JUDICIAL CENTER	☒ 00024787	425.00
1 Voucher Items Listed									425.00
00001775	05/11	00005518	185223	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	1 2PLY TISSUE-CUSTODIAL-COURT HOUSE	☒ 00024788	35.50
00001775	05/11	00005518		01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	1-CFOLD TOWELS-CUSTODIAL-COURT HOUSE	☒ 00024788	28.88
00001775	05/11	00005518		01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	LIVI TOWELS-CUSTODIAL-COURT HOUSE	☒ 00024788	25.75
00001775	05/11	00005518	185222	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESAL, INC.	TOWELS-LIVI-CUSTODIAL-ANNEX	☒ 00024788	25.75
4 Voucher Items Listed									119.88
00001776	05/11	00012237	814198	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	HEILMAN HARDWARE, LUMBER & FARM	ROTOTILLER-RENTAL FEE-COURTHOUSE	☒ 00024789	40.00
00001776	05/11	00012238	814121	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	HEILMAN HARDWARE, LUMBER & FARM	BALE STRAW-COURTYARD	☒ 00024789	5.99
00001776	05/11	00012249	814784	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	100FT SOLID PIPE-4X4 HUB JOINT-ANIMAL SHELTER	☒ 00024789	51.48
00001776	05/11	00012255	815216	01-5205-403-	ANIMAL FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	6 BAGS QUIKRETE-60LBS.	☒ 00024789	29.94

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PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 05/11/2021 To: 05/11/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									127.41
00001777	05/11	00005481	85526	01-5080-459-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEYS-COURT HOUSE	☒ 00024790	1.99
00001777	05/11	00005481	85550	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	ACE HARDWARE	TOILET PARTS-COURT HOUSE	☒ 00024790	15.97
00001777	05/11	00012167	85481	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FRONT DOOR KEYS-ANIMAL SHELTER	☒ 00024790	7.96
3 Voucher Items Listed									25.92
00001778	05/11	00005546	01043300	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	APRIL MAINT.-COUNTY PROPERTY	☒ 00024791	75.20
1 Voucher Items Listed									76.20
00001779	05/11	00005508	44110	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A1 ELECTRIC MOTOR SERVICE	MOTOR JUSTICE CENTER	☒ 00024792	185.08
1 Voucher Items Listed									185.08
00001780	05/11	00012250	18852	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	REIS CONCRETE PRODUCTS INC.	4000 READY MIX, LOAD CHARGE-ANIMAL SHELTER	☒ 00024793	358.00
1 Voucher Items Listed									358.00
00001781	05/11	00005480		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES-ANNEX BLDG	☒ 00024794	6.75
00001781	05/11	00005480		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES-COURT HOUSE	☒ 00024794	16.50
2 Voucher Items Listed									23.25
00001782	05/11	00005568		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	CERTIFIED MAIL POSTAGE-CODE ENFORCEMENT	☒ 00024795	7.00
1 Voucher Items Listed									7.00
00001783	05/11	00012169	1911292	01-5205-384-	ANIMAL CONTRGL SPAY & NEUTER PROGRAM	UCAN SPAY & NEUTER CLINIC	5 SPAY, 3 NEUTER, 1 HERNIA, 8 RABIES VAC- ANIM S	☒ 00024796	790.00
1 Voucher Items Listed									790.00
00001784	05/11	00012165	242273290	01-5205-385-	VETERINARY SERVICE	INTERVET INC	2 BOXS MICROCHIPS 50PC-ANIMAL SHELTER	☒ 00024797	499.50
1 Voucher Items Listed									499.50
00001785	05/11	00005519	U0013540	01-5205-578-	DOG KENNEL UTILITIES	MIDWEST BOTTLE GAS INC.	63.2 PROPANE - ANIMAL SHELTER	☒ 00024798	90.31
1 Voucher Items Listed									90.31
00001786	05/11	00012253	774322	01-5210-592-	MAINTENANCE & REPAIR -TRUCK SOLID WAS	CARSON AUTO & TRACTOR SUPPLY, INC.	REAR PADS-SWAY BAR KIT-TURN ROTOR-SOLID WAS	☒ 00024799	106.77
1 Voucher Items Listed									106.77
00001787	05/11	00012285		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC	5 MILES-LITTER ABATEMENT	☒ 00024800	600.00
1 Voucher Items Listed									600.00
00001788	05/11	00012284		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS GOLF	7 MILES LITTER ABATEMENT	☒ 00024801	700.00
1 Voucher Items Listed									700.00
00001789	05/11	00012283		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITY BAPTIST CHURCH	5 MILE ABATEMENT LITTER	☒ 00024802	500.00
1 Voucher Items Listed									500.00
00001790	05/11	00012279		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MILE ROADSIDE LITTER PICK UP	☒ 00024803	550.00
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PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 05/11/2021 To: 05/11/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									550.00
00001791	05/11	00012281		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	5 MILE ROAD SIDE LITTER CLEAN UP	☒ 00024804	500.00
1 Voucher Items Listed									500.00
00001792	05/11	00012280		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE CHRISTIAN CHURCH	5 MILES ROADSIDE LITTER PICK UP	☒ 00024805	500.00
1 Voucher Items Listed									500.00
00001793	05/11	00012282		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5 MILES ROADSIDE LITTER CLEAN UP	☒ 00024806	500.00
1 Voucher Items Listed									500.00
00001794	05/11	00005538		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	SENIOR CITIZENS CENTER	2020 PROGRAM SUPPORT	☒ 00024807	4,000.00
1 Voucher Items Listed									4,000.00
00001795	05/11	00005559		01-5070-455-	P & Z PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-PLANNING ZONING	☒ 00024808	70.46
00001795	05/11	00005559		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-ANIMAL CONTROL	☒ 00024808	229.11
00001795	05/11	00005559		01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	MAY FUEL-SOLID WASTE	☒ 00024808	144.67
00001795	05/11	00005559	71567618	01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	MAY FUEL-SENIOR CENTER	☒ 00024808	35.05
4 Voucher Items Listed									479.29
00001796	05/11	00005563		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SHAWN HAYSLETTE	2 WIPER BLADES-VAN-SENIOR CENTER	☒ 00024809	23.23
1 Voucher Items Listed									23.23
00001797	05/11	00005565	113075	01-9100-521-	INSURANCE	ROEDING INSURANCE	ANNUAL COMM. SERVICE INSURANCE	☒ 00024810	240.00
1 Voucher Items Listed									240.00
00001798	05/11	00005551		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MAY HRA FRINGE BENEFIT	☒ 00024811	366.97
1 Voucher Items Listed									366.97
00001799	05/11	00005550		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MAY HRA FRINGE BENEFIT	☒ 00024812	366.97
1 Voucher Items Listed									366.97
00001800	05/11	00005549		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MAY HRA FRING BENEFIT	☒ 00024813	366.97
1 Voucher Items Listed									366.97
00001801	05/11	00005548		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MAY HRA FRING BENEFIT	☒ 00024814	366.97
1 Voucher Items Listed									366.97
00001802	05/11	00005555		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAY CONTRIBUTION-GENERAL	☒ 00024815	2,631.79
1 Voucher Items Listed									2,631.79
36 Vouchers Listed									54 Voucher Items Listed
									23,213.30
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001803	05/11	00005537		02-6105-312-	BRIDGES	RON ENGLISH / ENGLISH FOUNDATIONS	E&H BRIDGE/PACKAGE-MILFORD RD-COLVIN BRIDGE	☒ 00011801	72,987.00
1 Voucher Items Listed									72,987.00
00001804	05/11	00012245	078523	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	588.34TON-SURFACE ASPH.-LENOX RD.	☒ 00011802	36,182.91
1 Voucher Items Listed									36,182.91
00001805	05/11	00012264	945572	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.28 TON #2 LIMESTONE-MILFORD RD BRIDGE#18	☒ 00011803	92.74
00001805	05/11	00012239	945571	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	122.74 TON # 2 LIMESTONE - MILFORD BRIDGE	☒ 00011803	1,374.58
00001805	05/11	00012264		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.53 TON DGA LIMESTONE-MILFORD RD BRIDGE#18	☒ 00011803	291.82
3 Voucher Items Listed									1,759.24
00001806	05/11	00005577	813021	02-6105-447-	ROAD MATERIALS	HELLMAN HARDWARE, LUMBER & FARM	INDUSTRIAL DRILL BITS-ROAD DEPT.	☒ 00011804	52.98
00001806	05/11	00012248	81482	02-6105-447-	ROAD MATERIALS	HELLMAN HARDWARE, LUMBER & FARM	1 BALE STRAW-JENKINS LANE	☒ 00011804	5.99
00001806	05/11	00012230	813087	02-6105-447-	ROAD MATERIALS	HELLMAN HARDWARE, LUMBER & FARM	HAMMER DRILL RENTAL - MCKENNEYSBURG BRIDGE	☒ 00011804	15.00
3 Voucher Items Listed									73.97
00001807	05/11	00005569	07778421	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL-ROAD	☒ 00011805	42.93
1 Voucher Items Listed									42.93
00001808	05/11	00012252	725-109070	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CALIPER-BRAKE P/U#4 GREEN 01 CHEVY-CORE CHAS	☒ 00011805	48.22
00001808	05/11	00012228	725-108172	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	MUD FLAPS - D/T # 6	☒ 00011805	39.98
00001808	05/11	00005535	725-109077	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	1 BOX LATEX GLOVES-SHOP	☒ 00011805	38.15
3 Voucher Items Listed									126.36
00001809	05/11	00012227	773722	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	IDLER ARM BRACKET & ASSEMBLY - 01 CHEVY P/U # -	☒ 00011807	134.67
00001809	05/11	00012233	773823	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE CLAMPS-SHOP	☒ 00011807	1.05
00001809	05/11	00012233	773840	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL LINE HOSE & FILTER-8500 PAVER	☒ 00011807	5.34
00001809	05/11	00012233	773842	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL LINE HOSE-8500D PAVER	☒ 00011807	2.00
00001809	05/11	00012246	773988	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 WIPER BLADES-3/4 TON DODGE P/U #5	☒ 00011807	17.48
00001809	05/11	00012234	773989	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	MINITURE LIGHT BULBS-P/U #4	☒ 00011807	2.68
00001809	05/11	00012241	774040	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BATTERY-GENERATOR	☒ 00011807	46.49
00001809	05/11	00005536	774328	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	PADS,ROTOR,WIRE,TURN ROTOR-P/U#4-SHOP	☒ 00011807	111.66
00001809	05/11	00012256	774337	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6 GAL ANTIFREEZE-4 DEF-SHOP	☒ 00011807	120.68
00001809	05/11	00005466	773957	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	BILLING ERROR - EM	☒ 00011807	(39.06)
10 Voucher Items Listed									403.00
00001810	05/11	00012251	85643	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PVC CONDUIT & ADAPTER-OLD BARN	☒ 00011808	5.98
00001810	05/11	00012257	85676	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	MOP HEAD-MOP STICK-SHOP	☒ 00011808	22.98
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001810	05/11	00012260	85492	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	GENERATOR REPAIR AND SHOP TOOLS-SHOP	☒ 00011808	94.24
3 Voucher Items Listed									123.20
00001811	05/11	00012240	078500	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	3.8STON SURFACE ASPHALT-LYNN LN SKIN PATCH	☒ 00011809	261.80
1 Voucher Items Listed									261.80
00001812	05/11	00005544	01043368	02-6105-447-	ROAD MATERIALS	MOBI.COMM INC	MAY MAINT.-ROAD DEPT.	☒ 00011810	110.00
1 Voucher Items Listed									110.00
00001813	05/11	00012247		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	3 PAPER TOWELS-SHOP	☒ 00011811	20.97
1 Voucher Items Listed									20.97
00001814	05/11	00005530		02-6105-435-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL FUEL-RD DEPT	☒ 00011812	1,368.11
1 Voucher Items Listed									1,368.11
00001815	05/11	00005561	71617552	02-6105-435-	PETROLEUM PRODUCTS	WEX BANK	APRIL FUEL-ROAD DEPT.	☒ 00011813	973.49
1 Voucher Items Listed									973.49
00001816	05/11	00005556		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MAY CONTRIBUTIONS-ROAD	☒ 00011814	387.97
1 Voucher Items Listed									387.97
14 Vouchers Listed									114,820.95

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001817	05/11	00012299		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	APRIL INMATE HOUSING-854 DAYS	☒ 00008347	28,182.00
1 Voucher Items Listed									28,182.00
00001818	05/11	00005554		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAY JAIL TRANSPORT	☒ 00008348	5,750.00
1 Voucher Items Listed									5,750.00
00001819	05/11	00005560	71621722	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	MAY FUEL-JAIL	☒ 00008349	403.59
1 Voucher Items Listed									403.59
00001820	05/11	00005557		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	MAY CONTRIBUTION-JAIL	☒ 00008350	373.97
1 Voucher Items Listed									373.97
4 Vouchers Listed								4 Voucher Items Listed	34,709.56

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PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001821	05/11	00005579		04-5075-348-	INDUSTRIAL AUTHORITY CONTRIBUTION	PENDLETON CO INDUSTRIAL AUTHORITY	3RD & 4TH QUARTER FUNDING 2020/2021	☒ 00004484	5,000.00
1 Voucher Items Listed									5,000.00
00001822	05/11	00005531		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL FUEL-EM	☒ 00004485	66.06
1 Voucher Items Listed									66.06
00001823	05/11	00005567	71615193	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	FUEL FOR EM VEHICLE 4/19 & 4/26-EM	☒ 00004486	111.84
1 Voucher Items Listed									111.84
00001824	05/11	00012022	166120719001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER AND PACKING TAPE-EOC	☒ 00004487	193.17
00001824	05/11	00012014	158925462003	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	AAA BATTERIES-LGEA	☒ 00004487	7.49
00001824	05/11	00012014	158925462002	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	9 VOLT BATTERY-LGEA	☒ 00004487	10.55
00001824	05/11	00012014		04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	INK CART. HP711-BLACK-LGEA	☒ 00004487	50.99
00001824	05/11	00012014	168999061001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT	INK CART. HP711-YELLOW-LGEA	☒ 00004487	26.11
5 Voucher Items Listed									288.31
00001825	05/11	00005542	9854	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	4/19 MOWING-EOC	☒ 00004488	60.00
00001825	05/11	00005542		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	4/27 MOWING-EOC	☒ 00004488	60.00
2 Voucher Items Listed									120.00
00001826	05/11	00012018		04-5135-548-	REGIONAL HAZMAT WMD	NORTHERN KY REGIONAL HAZMAT	NKY HAZMAT ANNUAL FEE-LGEA	☒ 00004489	1,487.70
1 Voucher Items Listed									1,487.70
00001827	05/11	00005552		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAY CONTRIBUTIONS	☒ 00004490	14,000.00
1 Voucher Items Listed									14,000.00
7 Vouchers Listed								12 Voucher Items Listed	21,073.91

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PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001828	05/11	00005545	01043295	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	APRIL MAINT.-911	☒ 00004244	838.98
1 Voucher Items Listed									838.98
00001829	05/11	00012019	8937	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MONTHLY HOSTING/MAINT FEE-LOGIX SERVICE-911	☒ 00004245	945.00
1 Voucher Items Listed									945.00
00001830	05/11	00012020	2057781	75-5145-703-	COMMUNICATION EQUIPMENT	CALL ONE INC	HEADSETS AND BATTERIES-911	☒ 00004246	208.00
1 Voucher Items Listed									208.00
00001831	05/11	00005558		75-5400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAY CONTRIBUTION-911	☒ 00004247	1,121.91
1 Voucher Items Listed									1,121.91
4 Vouchers Listed									3,113.89
4 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

EducationFund

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001832	05/11	00012289		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PHILLIP SHARP MIDDLE SCHOOL	ENVIRONMENTAL EDUCATION GRANT	☒ 00002040	2,500.00
1 Voucher Items Listed									2,500.00
00001833	05/11	00012288		91-5210-595-	109 BOARD EDUCATION PROGRAMS	SOUTHERN ELEMENTARY SCHOOL	ENVIRONMENTAL EDUCATION GRANT-109 BOARD	☒ 00002041	2,500.00
1 Voucher Items Listed									2,500.00
00001834	05/11	00012287		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN ELEMENTARY SCHOOL	ENVIRONMENTAL EDUCATION GRANT-109 BOARD	☒ 00002042	2,500.00
1 Voucher Items Listed									2,500.00
00001835	05/11	00012286		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	ENVIRONMENTAL EDUCATION GRANT-109 BOARD	☒ 00002043	2,500.00
1 Voucher Items Listed									2,500.00
4 Vouchers Listed									10,000.00
4 Voucher Items Listed									

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Closing Remarks

Judge Fields stated the truck lift at the County Road Department needs repair and a company is coming to repair it. We are still waiting on permits for the bridge replacement for Milford/Logan Project. Magistrate Mineer ask about update on Kincaid Lake Project. Judge Fields stated he is working with Fish & Wildlife and a couple of the property owners. Magistrate Mineer ask about Blanket Creek Bridge and the Judge stated they are waiting until they replace the Milford Bridge before starting on it. Magistrate Gregg stated Tom Leech will survey Eagle View in the middle of May. Magistrate Plummer ask about gravel on shoulder on Lenoxburg Road. Judge Fields stated he is getting information on shoulder machine. Magistrate Whaley ask about how the ARPA money is to be spent and the Judge stated they are still waiting for information on this.

Attachments Filed at County Clerk's Office

2021-2022 County Budget (In Summary)
Annual Standing Orders
Fiscal Court Order for J/E Office Personnel
Appointment of County Employees
Affiliation Agreement with PC - SAR
Affiliation Agreement with PC – CERT
County Audit for Year Ending June 2020
Sheriff's Budget Audit for 2019

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 25, 2021 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk