

**PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 12, 2020
COURT MET PURSUANT TO ADJOURNMENT WITH
MAGISTRATE WHALEY
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

This meeting was made available to the public on You Tube. Judge Fields called the meeting to order at 6 pm. 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, seconded by Magistrate Gregg that this agenda be approved as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry presented the court with the minutes of the April 28, 2020 meeting. Magistrate Plummer 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 April 2020 for review with final determination to be made at the next regular scheduled meeting.

In Re: Correction of August 27, 2019 Meeting Minutes

Judge Fields presented a correction of the Fiscal Court Minutes from August 27, 2019. He stated the minutes needed to reflect the correct tax rate from the Pendleton County Extension Board. The correct tax rate is 10.468 for real property, 16.6955 for personal property and 2.45 for motor vehicles. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the change to the minutes, motion carried.

In Re: Sheriff's Budget Closeout and Fees for Year 2019

Judge Fields presented the Sheriff's Budget Closeout and Fees for Year 2019. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Sheriff's Budget Closeout and Fees for Year 2019, motion carried.

In Re: First Reading of County Budget for 2020-2021 in Summary

Judge Fields gave the First Reading of the County Budget for 2020-2021 in summary. This will serve as the First Reading. No action taken.

In Re: Health Insurance Rates for County Employees

Judge Fields presented the health insurance rate chart for county employees to the court. After a discussion, Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve plan 10 with a RX plan, motion carried.

In Re: Transfers

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

PENDLETON COUNTY FISCAL COURT		
TUESDAY, MAY 12, 2020		
6:00		
COURT ORDER TRANSFERS		
BUDGET ACCOUNT TRANSFERS:		
General Fund		
Transfer from (01-9200-299) Reserve for Transfers to the following accounts:		
01-5010-199	Co. Clerk Fees	\$ 56.00
01-5070-399	Planning Comprehensive	\$ 165.00
01-5080-411	Courthouse Custodial Supplies	\$ 200.00
01-5205-178	Animal Control Overtime	\$ 100.00
01-9100-539	Legal Notices	\$2,694.00
01-9400-299	HRA Fringe Benefits	\$ 818.00
Jail Fund		
Transfer from (03-9200-299) Reserve for Transfers to the following accounts:		
03-5101-314	Contracts with Other Counties	\$13,000.00
Transfer from (03-5101-179) Part Time Help to the following accounts:		
03-5101-314	Contracts with Other Counties	\$ 2,000.00
JII Fund		
Transfer from (75-9200-999) Reserve for Transfers to the following accounts:		
75-5145-399	Miscellaneous Contractual Services	\$1,800.00
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 with additions of invoices from Total Remodeling for \$5,800.00 and additional bill from S & A Lawn Salon for \$360.00. Magistrate Gregg made a motion, seconded by Magistrate Whaley that the claims be approved with the additions and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 05/12/2020 To: 05/12/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001772	05/12	00003992		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	U S POST OFFICE	4 ROLS OF STAMPS - JUDGES OFFICE	☒ 00023868	220.00
1 Voucher Items Listed									220.00
00001773	05/12	00003983		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MAY CO ATTORNEY ASST	☒ 00023869	833.34
00001773	05/12	00003983		01-5005-165-	CO ATTORNEY SECRETARY	STACEY SANNING	MAY CO ATTORNEY SECRETARY	☒ 00023869	959.34
00001773	05/12	00003983		01-5005-445-	CO ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MAY CO ATTORNEY OFFICE SUPPLIES	☒ 00023869	1,333.34
3 Voucher Items Listed									3,125.02
00001774	05/12	00003957		01-5010-199-	CO. CLERK FEES	PENDLETON COUNTY CLERK	COMPENSATION FOR TAX BILLS	☒ 00023870	2,992.05
1 Voucher Items Listed									2,992.05
00001775	05/12	00004004		01-5070-399-	PLANNING - COMPREHENSIVE	STRAUSS & TROY	MAY PROF FEES - P & Z	☒ 00023871	1,500.00
1 Voucher Items Listed									1,500.00
00001776	05/12	00003866		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES CH	☒ 00023872	17.40
00001776	05/12	00003921		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00023872	15.50
00001776	05/12	00011379		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DOLLAR GENERAL STORE	CLEANERS, T P, BAGS, SPONGE - ANIMAL SHELTER	☒ 00023872	26.45
3 Voucher Items Listed									59.35
00001777	05/12	00003868	80832	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEYS - COURTHOUSE	☒ 00023873	4.56
00001777	05/12	00003965	81169	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	TAPE & BATTERY - COURTHOUSE	☒ 00023873	10.58
00001777	05/12	00003965	81170	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	CREDIT ON TAPE - COURTHOUSE	☒ 00023873	(5.59)
00001777	05/12	00003965	81120	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	KEYS - COURTHOUSE	☒ 00023873	1.99
00001777	05/12	00003937	81048	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	PIPE THREAD - ANIMAL SHELTER	☒ 00023873	3.59
00001777	05/12	00011411	80906	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	CLAMP FOR HOSE - ANIMAL SHELTER	☒ 00023873	0.99
00001777	05/12	00011374	80982	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	HOSE, NOZZLE, TAPE, WEED LINE - ANIMAL SHELTER	☒ 00023873	64.56
00001777	05/12	00011412	80824	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FAUCET, FROSTPROOF, HANDLE - ANIMAL SHELTER	☒ 00023873	5.59
00001777	05/12	00011412	80916	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	FAUCET, ADAPTER - ANIMAL SHELTER	☒ 00023873	30.58
00001777	05/12	00011412	80821	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	CREDIT	☒ 00023873	(2.11)
00001777	05/12	00011377	81148	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	KEYS, BATTERIES - ANIMAL SHELTER	☒ 00023873	23.95
11 Voucher Items Listed									138.69
00001778	05/12	00003964	782978	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	HAND SANITIZER - COURTHOUSE	☒ 00023874	159.92
1 Voucher Items Listed									159.92
00001778	05/12	00003996	70398	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	ENCORE ONE LLC	MAY CLEANING - JUSTICE CENTER	☒ 00023875	3,200.95
1 Voucher Items Listed									3,200.95
00001781	05/12	00003966	01171666	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KLEMPFEL	MAY MAINT - JUSTICE CENTER	☒ 00023875	1,308.13
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,308.13
00001782	05/12	00003998	1031657	01-5085-496-	CO PROPERTIES - OTHER SUPPLIES	MOBILCOMM INC	APR MAINT - COUNTY	☒ 00023877	76.20
1 Voucher Items Listed									76.20
00001783	05/12	00011378	3790	01-5205-403-	ANIMAL FOOD AND SUPPLIES	PEOPLES TROPHIES & AWARDS	SHIRTS & HATS - ANIMAL CONTROL	☒ 00023878	166.00
00001783	05/12	00003956	3758	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PEOPLES TROPHIES & AWARDS	SENIOR BASH TOTES	☒ 00023878	675.00
2 Voucher Items Listed									841.00
00001784	05/12	00003993		01-5205-455-	PETROLEUM PRODUCTS	WEX BANK	APR FUEL - ANIMAL CONTROL	☒ 00023879	158.40
00001784	05/12	00003993	65281975	01-5210-455-	PETROLEUM PRODUCTS	WEX BANK	APR FUEL - SOLID WASTE	☒ 00023879	125.39
00001784	05/12	00003993		01-5305-455-	SENIOR TRANSPORT FUEL	WEX BANK	APR FUEL - SENIOR CENTER	☒ 00023879	81.47
3 Voucher Items Listed									365.26
00001785	05/12	00011376		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	APR CELL PHONE - ANIMAL CONTROL	☒ 00023880	45.00
1 Voucher Items Listed									45.00
00001785	05/12	00011370	426-095236	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STEERING FLUID - ANIMAL CONTROL	☒ 00023881	7.35
00001785	05/12	00011060	726-096026	01-5210-466-	RECYCLING & LANDFILL SUPPLIES	KENTUCKY MOTOR SERVICE FALMOUTH	FLOOR DRY 40 LB - SOLID WASTE	☒ 00023881	54.00
2 Voucher Items Listed									61.35
00001787	05/12	00004002	1408	01-6005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	ANDERSON'S EQUIPMENT CO.	WEED EATER STRING - "TRAILS GRANT	☒ 00023882	59.99
1 Voucher Items Listed									59.99
00001788	05/12	00004000	781853	01-6005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	8- QUIKRETE - TRAILS GRANT	☒ 00023883	39.92
00001788	05/12	00004000	782118	01-6005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HEILMAN HARDWARE, LUMBER & FARM	LUMBER & LANDSCAPE SUPPLIES	☒ 00023883	221.52
2 Voucher Items Listed									261.44
00001789	05/12	00011442	933015	01-6005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	HILLTOP STONE LLC	10.01 TON DGA LIMESTONE - TRAILS GRANT	☒ 00023884	101.10
1 Voucher Items Listed									101.10
00001790	05/12	00003967	44417	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	APR TIME & ELIGIBILITY - 85	☒ 00023885	46.75
1 Voucher Items Listed									46.75
00001791	05/12	00004003	2020-062	01-9100-316-	DATA PROCESSING SERVICES-CONTRACTS	FISCALSOFT CORPORATION	FY 20-21 SOFTWARE MAINT & SUPPORT	☒ 00023886	10,400.00
1 Voucher Items Listed									10,400.00
00001792	05/12	00003999		01-9100-535-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	APR LEGAL ADS - FISCAL COURT	☒ 00023887	2,815.08
1 Voucher Items Listed									2,815.08
00001793	05/12	00003986		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MAY FRINGE BENEFIT	☒ 00023888	330.48
1 Voucher Items Listed									330.48
00001794	05/12	00003987		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MAY FRINGE BENEFITS	☒ 00023889	330.48
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									330.48
00001795	05/12	00003988		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MAY FRINGE BENEFIT	☒ 00023890	330.48
1 Voucher Items Listed									330.48
00001796	05/12	00003989		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MAY FRINGE BENEFIT	☒ 00023891	330.48
1 Voucher Items Listed									330.48
00001797	05/12	00003975		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAY CONTRIBUTION - GEN	☒ 00023892	1,701.40
1 Voucher Items Listed									1,701.40
00001829	05/12	00003978		01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	ECONOMY GLASS SERVICE, INC.	4 ACRYLIC CLEAR - JUSTICE CENTER	☒ 00023893	36.04
1 Voucher Items Listed									36.04
00001830	05/12	00004007	001	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	5/1 & 5/8 MOWING	☒ 00023894	200.00
00001830	05/12	00004007		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	5/1 & 5/8 MOWING	☒ 00023894	360.00
2 Voucher Items Listed									560.00
00001831	05/12	00004008	951884	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	MOORE'S GLASS & METAL FABRICATING INC.	FURNISH & INSTALL POLY CARBONATE P&Z	☒ 00023895	421.00
00001831	05/12	00004008	951885	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	MOORE'S GLASS & METAL FABRICATING INC.	FURNISH & INSTALL POLY CARBONATE ANNEX	☒ 00023895	489.00
2 Voucher Items Listed									910.00
00001832	05/12	00004010		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TOTAL REMODELING	REPLACE DRYWALL IN STAIRWELL - COURTHOUSE	☒ 00023896	1,350.00
00001832	05/12	00004010		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TOTAL REMODELING	PAINTING WALLS - COURTHOUSE	☒ 00023896	350.00
00001832	05/12	00004010		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TOTAL REMODELING	REPLACE FANS & LTS IN BOTH RESTROOMS - DOWNS	☒ 00023896	600.00
00001832	05/12	00004010		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	TOTAL REMODELING	REPAIR & PAINT WALLS IN PVA OFFICE	☒ 00023896	3,500.00
4 Voucher Items Listed									5,800.00
29 Vouchers Listed									38,106.64

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001796	05/12	00011443	933015	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	15.92 DGA LIMESTONE - LYTLE LN	☒ 00011377	170.50
00001796	05/12	00011433	932531	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.76 TON DGA LIMESTONE - HOLTS CREEK SWAGS	☒ 00011377	281.39
00001796	05/12	00011432	932530	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.73 TON DGA LIMESTONE - HOLTS CREEK SWAGS	☒ 00011377	431.58
00001796	05/12	00011309	930741	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.71 TON DGA LIMESTONE - FLOUR CREEK SHOULDR	☒ 00011377	188.98
00001796	05/12	00011302	930739	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.56 TON DGA LIMESTONE - FLOUR CREEK SHOULDR	☒ 00011377	177.36
00001796	05/12	00011440	932839	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.132 DGA LIMESTONE - LYTLE LN	☒ 00011377	92.21
00001796	05/12	00011305	930740	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	103.38 TON DGA LIMESTONE - FLOUR CREEK SHOULDR	☒ 00011377	1,044.13
00001796	05/12	00011436	932838	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	67.49 TON DGA LIMESTONE - HOLTS CREEK	☒ 00011377	681.67
00001796	05/12	00011455	932528	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	92.48 TON # 2 LIMESTONE - STRAIGHTSHOOT RD	☒ 00011377	980.29
00001796	05/12	00011456	932529	02-6105-405-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	71.54 TON # 2 LIMESTONE - STRAIGHTSHOOT RD	☒ 00011377	758.33
10 Voucher Items Listed									4,806.84
00001799	05/12	00011444	10800649	02-6105-447-	ROAD MATERIALS	MEADE TRACTOR	WIPER ARM & BLADE - JD SKID STEER	☒ 00011378	92.98
1 Voucher Items Listed									92.98
00001800	05/12	00004005	509545ER	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	FIX EXHAUST LEAK & REPLACE CLUTCH FAN - DT 2	☒ 00011379	1,092.09
1 Voucher Items Listed									1,092.09
00001801	05/12	00003982		02-6105-447-	ROAD MATERIALS	PETTIT CONTRACTING	DRILLING, PLACING RAILS 2 SITES - MILFORD RD	☒ 00011380	52,170.00
1 Voucher Items Listed									52,170.00
00001802	05/12	00004006	406874	02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE, INC.	MUFFLERS	☒ 00011381	2,576.54
00001802	05/12	00004006		02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE, INC.	FREIGHT	☒ 00011381	28.00
00001802	05/12	00004006		02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE, INC.	TAX	☒ 00011381	156.27
00001802	05/12	00004006	CM406874	02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE, INC.	TAX CREDIT	☒ 00011381	(156.27)
4 Voucher Items Listed									2,604.54
00001803	05/12	00011429		02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP SUPPLIES - ROAD	☒ 00011382	46.55
1 Voucher Items Listed									46.55
00001804	05/12	00011415	780276	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	DUAL WALL DRAIN PIPE - AIRPORT RD	☒ 00011383	348.48
00001804	05/12	00011431	782156	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	WOOD SCREWS - ROOF OLD BARN	☒ 00011383	17.28
2 Voucher Items Listed									365.76
00001805	05/12	00011344	80799	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SQ PINT SHOVEL - DT #3	☒ 00011384	22.99
00001805	05/12	00011351	80830	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	PADLOCK - REAR ENTRY	☒ 00011384	14.99
00001805	05/12	00011422	80972	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHARPENING STONES - SHOP CHAIN SAWS	☒ 00011384	7.99
00001805	05/12	00011424	80981	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	RECHARGE AAA BATTERIES - SHOP	☒ 00011384	13.99
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001805	05/12	00011424		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	WIRE TIE RE-BAR - SHOP	☒ 00011384	26.97
00001805	05/12	00011427	81013	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	AA BATTERIES - SHOP	☒ 00011384	12.99
00001805	05/12	00011427	81015	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUST MOP KIT - BREAK ROOM	☒ 00011384	49.99
00001805	05/12	00011434	81089	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	TIRE VALVE, TUBE, REPAIR - PRESSURE WASHER	☒ 00011384	16.57
00001805	05/12	00011435	81098	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SUPPLIES - OLD BARN ROOF	☒ 00011384	9.99
9 Voucher Items Listed									176.47
00001805	05/12	00011414	766272	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	6 GAL OF DEF FLUID - DT 2 & 6	☒ 00011385	80.22
00001805	05/12	00011417	766312	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUSE & LAMP - SHOP	☒ 00011385	10.01
00001805	05/12	00011417	766318	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	MINI BULBS, LED - SHOP	☒ 00011385	33.58
00001805	05/12	00011417	766331	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FUEL LINE HOSE - ROLLER	☒ 00011385	4.05
00001805	05/12	00011350	766183	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & HOSE ENDS - JD BACKHOE	☒ 00011385	66.80
00001805	05/12	00011419	766338	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	2 - AIR FILTERS - ROLLER	☒ 00011385	59.02
00001805	05/12	00011343	766113	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FLEX TUBING & CLAMP - DT #4	☒ 00011385	22.13
00001805	05/12	00011438	766828	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	LED, STT LAMP - SM TRAILER	☒ 00011385	30.96
8 Voucher Items Listed									307.17
00001807	05/12	00011430	726-095990	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TUBES GREASE - SHOP	☒ 00011386	41.40
00001807	05/12	00011437	726-096149	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	MINI LIGHT BULBS - SHOP	☒ 00011386	11.30
00001807	05/12	00011441	726-096231	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	5 GAL BUCKETS HYD FLUID - TRUCK LIFT	☒ 00011386	187.50
3 Voucher Items Listed									240.50
00001808	05/12	00011423	1282	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BAR OIL - CHAIN SAWS	☒ 00011387	24.70
00001808	05/12	00011413	1115	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	MOWER BELT - GRAVELY MOWER	☒ 00011387	94.00
00001808	05/12	00011457	1412	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAINSAW SERVICE - ROAD	☒ 00011387	56.25
3 Voucher Items Listed									174.95
00001809	05/12	00003955	21515	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	REPAIR WIRING & DEF SYSTEM - # 6	☒ 00011388	400.00
00001809	05/12	00003955		02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TOWING HWY 22 TO SHOP	☒ 00011388	250.00
2 Voucher Items Listed									650.00
00001810	05/12	00011439	D7061117	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	OXYGEN, ACETYLENE, SAFE GLASSES - ROAD	☒ 00011389	211.18
1 Voucher Items Listed									211.18
00001811	05/12	00003990		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	APRIL FUEL - ROAD	☒ 00011390	1,271.93
1 Voucher Items Listed									1,271.93
00001812	05/12	00003994	65253148	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	APR FUEL - ROAD	☒ 00011391	475.64
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									475.64
00001813	05/12	00003976		02-9400-299-	HRA - FRIVGE BENEFIT	HRA FUND	MAY CONTRIBUTION - ROAD	☒ 00011392	351.48
1 Voucher Items Listed									351.48
16 Vouchers Listed									65,038.08
49 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001814	05/12	00011040		03-5101-314-	CONTRACT WITH OTHER COUNTIES	CAMPBELL COUNTY DETENTION CENTER	APRIL INMATE HOUSING 436 DAYS	☒ 00008164	14,388.00
1 Voucher Items Listed									14,388.00
00001815	05/12	00003985		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MAY TRANSPORT SALARIES	☒ 00008165	5,166.66
1 Voucher Items Listed									5,166.66
00001816	05/12	00003995	65239438	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	APR FUEL - JAIL	☒ 00008166	172.42
1 Voucher Items Listed									172.42
00001817	05/12	00003981	794176	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TREADMAXX TIRE DISTRIBUTORS, INC.	2 TIRES - JAIL 13 EXPLORER	☒ 00008167	167.76
1 Voucher Items Listed									167.76
00001818	05/12	00011041	20555	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2 TIRES, ALIGN & REPLACE CONTROL ARM - 13 FORD	☒ 00008168	315.00
1 Voucher Items Listed									315.00
00001819	05/12	00011037	726-095907	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	KENTUCKY MOTOR SERVICE FALMOUTH	VAPOR CANISTER VALVE - 2013 EXPLORER	☒ 00008169	35.19
1 Voucher Items Listed									35.19
6 Vouchers Listed									20,245.03
6 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
C0001820	05/12	00003991		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDLCATION	APR FUEL - E M	☒ 00004224	38.78
1 Voucher Items Listed									38.78
C0001821	05/12	00011236	65268377	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	APR FUEL - EOC	☒ 00004225	148.52
1 Voucher Items Listed									148.52
C0001822	05/12	00003979	9578	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPINC	4/22 LAWN CARE - EOC	☒ 00004226	55.00
C0001822	05/12	00003979		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPINC	4/28 LAWN CARE - EOC	☒ 00004226	55.00
2 Voucher Items Listed									110.00
C0001823	05/12	00003984		04-5140-507-	AMBULANCE SERVICE CONTRIBUIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	MAY CONTRIBUIONS	☒ 00004227	14,000.00
1 Voucher Items Listed									14,000.00
C0001824	05/12	00011232	80949	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	PAINT, FLOOR REGISTERS - MCP	☒ 00004228	59.96
C0001824	05/12	00011232	80969	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	HEATER - MCP	☒ 00004228	49.99
C0001824	05/12	00011232	81057	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	FLEX SEAL, WOOD GLUE - MCP	☒ 00004228	17.98
C0001824	05/12	00011232	81008	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	PAINT & SUPPLIES - MCP	☒ 00004228	42.57
C0001824	05/12	00003897	80833	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	PAINTING SUPPLIES - EOC	☒ 00004228	19.66
C0001824	05/12	00011239	81100	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	MOBILE COMMAND POST REPAIRS & SUPPLIES	☒ 00004228	14.58
5 Voucher Items Listed									204.74
C0001825	05/12	00003918	766392	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	CARSON AUTO & TRACTOR SUPPLY, INC.	OIL - E M	☒ 00004229	20.31
1 Voucher Items Listed									20.31
6 Vouchers Listed									14,522.35

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001826	05/12	00003997	1031650	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	MOBILCOMM INC	APR MAINT - 911	☒ 00004126	838.58
1 Voucher Items Listed									838.58
00001827	05/12	00011240	6611	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	MAY HOSTING & MAINT FEE	☒ 00004127	945.00
1 Voucher Items Listed									945.00
00001828	05/12	00003977		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MAY CONTRIBUTIONS - 911	☒ 00004128	581.96
1 Voucher Items Listed									581.96
3 Vouchers Listed									2,465.94

In Re: Closing Remarks

Judge Fields stated he was preparing everything to get the Courthouse opened back up. Magistrate Gregg stated the Veterans Murals hanging were great. Magistrate Mineer ask about the progress of the road slips. Judge Fields stated they had two more to do.

Attachments filed at the County Clerk’s Office:

- Correction of August 27, 2019 Minutes
- Sheriff’s Budget Closeout and Excess Fees for Year 2019
- First Reading of 2020-2021 Budget
- Health Insurance Rates for County Employees

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Gregg that this meeting be adjourned to meet again on May 26, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk