

**PENDLETON COUNTY FISCAL COURT
MAY TERM
MAY 26, 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 Eric Lightfoot

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: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Whaley made a motion, seconded 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 May 12, 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 the month of April 2020 at the May 12, 2020 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the treasurer's report, motion carried.

In Re: Signing Cares Act Grant for Pendleton-Falmouth Airport

Judge Fields presented the Cares Act Grant for the Gene Snyder Pendleton-Falmouth Airport. Judge Fields stated he needed approval to sign the grant. After a discussion and a call to Dan Bell, chairman of the Airport Board, Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the signing of the grant, motion carried.

In Re: Public Meeting – County uses of LGEA and CRA Funds

Magistrate Whaley made a motion, seconded by Magistrate Mineer to go into a Public Meeting to hear citizen comments on the possible uses of the LGEA and CRA Funds, motion carried. There were no comments. Magistrate Gregg made a motion seconded by Magistrate Plummer to close the Public Meeting, motion carried. Magistrate Mineer made a motion, seconded by Magistrate Whaley to go back into open meeting, motion carried. No action taken.

In Re: Suspension of Admin Code Requirements

Judge Fields stated due to Covid 19 and some people being off from work he presented the suspension of the administration code requirements for employee's vacation to be used by their anniversary date, to allow a 3 month extension to utilize their vacation for

this year only. Magistrate Mineer made a motion to approve the 3 month extension, seconded by Magistrate Plummer, motion carried.

In Re: HRA Plan through Ameri-Flex

Judge Fields presented the HRA Plan with Ameri-Flex. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the HRA plan, motion carried.

In Re:Agreement for Fire Collections

Judge Fields presented the Fire Collection Agreement with Trans World. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the 100 count 2 year agreement, motion carried.

In Re: 2020 Budget Discussion

The Court held a 2020 budget discussion. No action taken.

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, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, MAY 26, 2020
6:00
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-299) Reserve for Transfers to the following accounts:

01-5025-499	Other Supplies	\$ 25.00
01-5070-573	P&Z Telephone	\$210.00

Road Fund

Transfer from (02-6105-441) Machinery and Equipment to the following accounts:

02-6105-447	Road Materials	\$31,000.00
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Jail Fund

Transfer from (03-9200-299) Reserve for Transfers to the following accounts:

03-5101-445	Office Supplies	\$ 186.00
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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	\$ 30.00
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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 Whaley 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: 05/26/2020 To: 05/26/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001855	05/26	00003936	6678806	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDERS - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023903	123.99
1 Voucher Items Listed									123.99
00001856	05/26	00004027	21415614	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023904	215.00
00001856	05/26	00004027		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00023904	145.00
2 Voucher Items Listed									360.00
00001857	05/26	00004039		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	MARIANNE ROSEBERRY	POSTAGE TO MAIL BUDGET	<input checked="" type="checkbox"/> 00023905	6.05
1 Voucher Items Listed									6.05
00001858	05/26	00004014		01-5025-499-	OTHER SUPPLIES	B&B	ZOOM VIDEO - FISCAL COURT	<input checked="" type="checkbox"/> 00023906	15.89
00001858	05/26	00004014		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	B&B	WEBCAM & MICROPHONE - SENIOR CENTER	<input checked="" type="checkbox"/> 00023906	54.99
2 Voucher Items Listed									70.88
00001859	05/26	00004059		01-5025-499-	OTHER SUPPLIES	BONNIE BLOOMFIELD	FOOD FOR EMERG WORKERS - FLOOD	<input checked="" type="checkbox"/> 00023907	84.58
1 Voucher Items Listed									84.58
00001860	05/26	00004066	1135134	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTION SUPPLIES	<input checked="" type="checkbox"/> 00023908	2,469.06
1 Voucher Items Listed									2,469.06
00001861	05/26	00004023	294401	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00023909	104.78
00001861	05/26	00004035	294400	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023909	142.62
2 Voucher Items Listed									247.40
00001862	05/26	00004054	160186	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER TOWEL S - COURTHOUSE	<input checked="" type="checkbox"/> 00023910	51.50
1 Voucher Items Listed									51.50
00001863	05/26	00004048		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/19 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023911	42.00
00001863	05/26	00004048		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/26 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023911	42.00
00001863	05/26	00004048		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	5/19 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023911	22.50
00001863	05/26	00004048		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	5/26 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023911	22.50
4 Voucher Items Listed									129.00
00001864	05/26	00004067	1A1270	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	REPAIRE TO RESTROOM - COURTHOUSE	<input checked="" type="checkbox"/> 00023912	258.08
1 Voucher Items Listed									258.08
00001865	05/26	00011381	413648170	01-5205-403-	ANIMAL FOOD AND SUPPLIES	KENTUCKY STATE TREASURER	SHIPPING CHARGE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023913	6.22
1 Voucher Items Listed									6.22
00001866	05/26	00011380	111971	01-5205-385-	VETERINARY SERVICE	GRANT COUNTY VET CLINIC	NEUTER & RABIES - WINNIE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023914	60.00
1 Voucher Items Listed									60.00
00001867	05/26	00011383		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	MAY CELL PHONE REIMBURSE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023915	45.00
06/02/2020 03:36 pm									Page 1 of 2

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 05/26/2020 To: 05/26/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									45.00
00001868	05/26	00004032		01-5420-507-	TOURISM CONTRIBUTIONS	PENDLETON COUNTY TOURISM COUNCIL	2020 FUNDING	<input checked="" type="checkbox"/> 00023916	500.00
1 Voucher Items Listed									500.00
00001869	05/26	00004064	007497	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU JANELL INC.		2" SLAB BOLSTER - TRAILS GRANT	<input checked="" type="checkbox"/> 00023917	245.70
1 Voucher Items Listed									245.70
00001870	05/26	00004047	45048	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	TIME & ELIGIBILITY - 85	<input checked="" type="checkbox"/> 00023918	46.75
1 Voucher Items Listed									46.75
16 Vouchers Listed									4,704.21
22 Voucher Items Listed									4,704.21
06/02/2020 03:36 pm									Page 2 of 2

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 05/26/2020 To: 05/26/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001855	05/26	00003936	6678806	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDERS - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023903	123.99
1 Voucher Items Listed									123.99
00001856	05/26	00004027	21415614	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023904	215.00
00001856	05/26	00004027		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00023904	145.00
2 Voucher Items Listed									360.00
00001857	05/26	00004039		01-5001-563-	CO. JUDGE/EXEC., POSTAGE	MARIANNE ROSEBERRY	POSTAGE TO MAIL BUDGET	<input checked="" type="checkbox"/> 00023905	6.05
1 Voucher Items Listed									6.05
00001858	05/26	00004014		01-5025-499-	OTHER SUPPLIES	BB&T	ZOOM VIDEO - FISCAL COURT	<input checked="" type="checkbox"/> 00023906	15.89
00001858	05/26	00004014		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	BB&T	WEBCAM & MICROPHONE - SENIOR CENTER	<input checked="" type="checkbox"/> 00023906	54.99
2 Voucher Items Listed									70.88
00001859	05/26	00004059		01-5025-499-	OTHER SUPPLIES	BONNIE BLOOMFIELD	FOOD FOR EMERG WORKERS - FLOOD	<input checked="" type="checkbox"/> 00023907	84.58
1 Voucher Items Listed									84.58
00001860	05/26	00004066	1135134	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTION SUPPLIES	<input checked="" type="checkbox"/> 00023908	2,469.06
1 Voucher Items Listed									2,469.06
00001861	05/26	00004023	294401	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00023909	104.78
00001861	05/26	00004035	294400	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	MAY ELEVATOR MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023909	142.62
2 Voucher Items Listed									247.40
00001862	05/26	00004054	160186	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	PAPER TOWEL S - COURTHOUSE	<input checked="" type="checkbox"/> 00023910	51.50
1 Voucher Items Listed									51.50
00001863	05/26	00004048		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/19 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023911	42.00
00001863	05/26	00004048		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/26 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00023911	42.00
00001863	05/26	00004048		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	5/19 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023911	22.50
00001863	05/26	00004048		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	5/26 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00023911	22.50
4 Voucher Items Listed									129.00
00001864	05/26	00004067	1A1270	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	REPAIRE TO RESTROOM - COURTHOUSE	<input checked="" type="checkbox"/> 00023912	258.08
1 Voucher Items Listed									258.08
00001865	05/26	00011381	413648170	01-5205-403-	ANIMAL FOOD AND SUPPLIES	KENTUCKY STATE TREASURER	SHIPPING CHARGE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023913	6.22
1 Voucher Items Listed									6.22
00001866	05/26	00011380	111971	01-5205-385-	VETERINARY SERVICE	GRANT COUNTY VET CLINIC	NEUTER & RABIES - WINNIE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023914	60.00
1 Voucher Items Listed									60.00
00001867	05/26	00011383		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	MAY CELL PHONE REIMBURSE - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00023915	45.00
06/02/2020 03:36 pm									Page 1 of 2

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 05/26/2020 To: 05/26/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									45.00
00001868	05/26	00004032		01-5420-507-	TOURISM CONTRIBUTIONS	PENDLETON COUNTY TOURISM COUNCIL	2020 FUNDING	<input checked="" type="checkbox"/> 00023916	500.00
1 Voucher Items Listed									500.00
00001869	05/26	00004064	007497	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	JANELL INC.	2" SLAB BOLSTER - TRAILS GRANT	<input checked="" type="checkbox"/> 00023917	245.70
1 Voucher Items Listed									245.70
00001870	05/26	00004047	45048	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	TIME & ELIGIBILITY - 85	<input checked="" type="checkbox"/> 00023918	46.75
1 Voucher Items Listed									46.75
16 Vouchers Listed									4,704.21
06/02/2020 03:36 pm									Page 2 of 2

Vendor Claims Register - Detail								
PENDLETON COUNTY FISCAL COURT								
All Batches								
RoadFund								
From: 05/26/2020 To: 05/26/2020								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check Amount
00001871	05/26	00011461	933486	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.34 TON DGA LIMESTON - CULVERTS @ 350 & 495	<input checked="" type="checkbox"/> 00011398 175.13
00001871	05/26	00011461		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.90 TON DGA LIMESTONE - STOCK	<input checked="" type="checkbox"/> 00011398 79.79
00001871	05/26	00011451	933144	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	54.71 TON # 2 LIMESTONE - MILFORD RD SLIP # 1	<input checked="" type="checkbox"/> 00011398 579.93
00001871	05/26	00011449	933143	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.20 TON # 2 LIMESTONE - STOCK	<input checked="" type="checkbox"/> 00011398 288.32
00001871	05/26	00011454	933145	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	81.73 TON # 2 LIMESTONE - MILFORD RD SLIP # 1	<input checked="" type="checkbox"/> 00011398 866.33
00001871	05/26	00011458	933146	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	60.45 TON # 2 LIMESTONE - MILFORD RD SLIP # 2	<input checked="" type="checkbox"/> 00011398 640.77
00001871	05/26	00011463	933487	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	7.26 DGA LIMESTONE - LAWSON LN POTHOLES	<input checked="" type="checkbox"/> 00011398 73.33
7 Voucher Items Listed								2,703.60
00001872	05/26	00004018	1031735	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	MAY MAINT - ROAD	<input checked="" type="checkbox"/> 00011399 110.00
1 Voucher Items Listed								110.00
00001873	05/26	00004020	07072354	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	<input checked="" type="checkbox"/> 00011400 41.73
1 Voucher Items Listed								41.73
00001874	05/26	00004025	74737	02-6105-447-	ROAD MATERIALS	OVERHEAD DOOR COMPANY COVINGTON INC.	GARAGE DOOR OPENER - ROAD	<input checked="" type="checkbox"/> 00011401 1,763.00
1 Voucher Items Listed								1,763.00
00001875	05/26	00004037		02-6105-447-	ROAD MATERIALS	PETTIT CONTRACTING	DRILLING & PLACING RAILS - WYATTS BEND SLIP	<input checked="" type="checkbox"/> 00011402 31,170.00
00001875	05/26	00004058		02-6105-447-	ROAD MATERIALS	PETTIT CONTRACTING	DDRILLING & PLACEMENT - GRIMES RD SLIP	<input checked="" type="checkbox"/> 00011402 12,030.00
2 Voucher Items Listed								43,200.00
00001876	05/26	00004046	401082	02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE, INC.	FUEL TANK - D T # 7	<input checked="" type="checkbox"/> 00011403 1,096.39
00001876	05/26	00004046	405189	02-6105-447-	ROAD MATERIALS	INTERSTATE BILLING SERVICE, INC.	EXHAUST PIPES - DT # 7 & # 3	<input checked="" type="checkbox"/> 00011403 623.52
2 Voucher Items Listed								1,719.91
6 Vouchers Listed								49,538.24

Vendor Claims Register - Detail								
PENDLETON COUNTY FISCAL COURT								
All Batches								
JailFund								
From: 05/26/2020 To: 05/26/2020								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check Amount
00001877	05/26	00004015		03-5101-445-	OFFICE SUPPLIES	BS&T	I-PAD & CASE - JAIL	<input checked="" type="checkbox"/> 00008170 344.53
00001877	05/26	00004024		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	BS&T	FUEL - REIMBURSE BY T. GILLESPIE	<input checked="" type="checkbox"/> 00008170 105.10
2 Voucher Items Listed								449.63
00001878	05/26	00004011		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	MARCH GAS TRANSPORT - JAIL	<input checked="" type="checkbox"/> 00008171 364.00
00001878	05/26	00004011		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	APRIL GAS TRANSPORT - JAIL	<input checked="" type="checkbox"/> 00008171 168.00
2 Voucher Items Listed								532.00
00001879	05/26	00011515		03-5101-573-	TELEPHONE	EDDIE TUCKER	MAY PHONE BILL - JAILER	<input checked="" type="checkbox"/> 00008172 46.00
1 Voucher Items Listed								46.00
00001880	05/26	00011514		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	4/18 - 5/17 CELL PHONE - JAILER	<input checked="" type="checkbox"/> 00008173 46.00
1 Voucher Items Listed								46.00
4 Vouchers Listed								1,073.63

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>All Batches</div> <div>L.G.E.A.Fund</div> <div>From: 05/26/2020 To: 05/26/2020</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001881	05/26	00004016		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	FEB FIRE RUNS - 11	<input checked="" type="checkbox"/> 00004237	5,600.00
00001881	05/26	00004016		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	APR FIRE RUNS - 13	<input checked="" type="checkbox"/> 00004237	5,905.00
2 Voucher Items Listed									11,505.00
00001882	05/26	00004049		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/19 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00004238	8.25
00001882	05/26	00004049		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	5/26 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00004238	8.25
2 Voucher Items Listed									16.50
00001883	05/26	00004028		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	MAY COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004239	185.00
1 Voucher Items Listed									185.00
00001884	05/26	00004036	9595	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	5/4 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004240	55.00
00001884	05/26	00004036		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	5/12 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004240	55.00
2 Voucher Items Listed									110.00
00001885	05/26	00004017		04-5135-571-	RENEWALS AND REPAIRS	BB&T	FABRIC FOR CUSHIONS - MOBIL POST	<input checked="" type="checkbox"/> 00004241	79.77
1 Voucher Items Listed									79.77
5 Vouchers Listed								8 Voucher Items Listed	11,896.27

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>All Batches</div> <div>911 FundFund</div> <div>From: 05/26/2020 To: 05/26/2020</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001886	05/26	00011231		75-5145-107-	DISPATCH SUPERVISOR/DIRECTOR	BB&T	KEYBOARD COVER - 911	<input checked="" type="checkbox"/> 00004129	20.98
1 Voucher Items Listed									20.98
1 Vouchers Listed								1 Voucher Items Listed	20.98

Vendor Claims Register - Detail								
PENDLETON COUNTY FISCAL COURT								
All Batches								
EducationFund								
From: 05/26/2020 To: 05/26/2020								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check
00001887	05/26	00004019		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKS	MAY FREE DAY	
								<input checked="" type="checkbox"/> 00002019
								91.35
							1 Voucher Items Listed	91.35
						1 Vouchers Listed	1 Voucher Items Listed	91.35

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

Magistrate Plummer made a motion, seconded by Magistrate Whaley to go into closed session per KRS 61.810(1) (f), motion carried. Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken.

In Re: Closing Remarks

Judge Fields stated the Conference has been moved to September 29, 30 and October 1. He also stated the rain has caused damage to some bridges and roads. Magistrate Plummer talked about Sharp Road.

Attachments filed at the County Clerk’s Office:
 Cares Act Grant –Gene Snyder Airport
 Public Hearing Meeting
 HRA Plan
 Transworld Agreement

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on June 9, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk