

**PENDLETON COUNTY FISCAL COURT
JUNE TERM
JUNE 23, 2020
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

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

The meeting was called to order at 6:05 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 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 June 9, 2020 meeting. Magistrate Gregg 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 May 2020 at the June 9, 2020 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Bid Opening for Athletic Park Parking Lot Rehab

Judge Fields opened the bids for the athletic park parking lot rehab for the Recreational Trails Grant. The three bids are listed below. No action taken.

Pendleton County RTP Parking lot Bid BID TAB					
Bidder	Proposal # 1 Earthwork	Proposal # 2 2.5 " base + 1.5 " topcoat	Total for # 1 + # 2	Proposal # 3 Deduct 4 " base + 2" topcoat	Total for # 1 + # 3
Blacktop Industries			208,900.00		254,500.00
Mago Construction	41,345.36	100,181.00	141,526.36	154,460.00	195,805.36
Eaton Asphalt	22,950.00	82,025.00	104,975.00	117,722.50	140,672.50

In Re: Trisha Brush, KCPDS – 2020-21 Budget for County Mapping Service

Trisha Brush with the Kenton County Planning and Development Services presented and reviewed the 2020-21 contract for County Mapping Service. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the 2020-21 contract for County Mapping Service, motion carried.

In Re: Bid Opening for Road Materials

Judge Fields opened the only bid for Road Materials from Hilltop Stone, LLC for the Crushed Limestone Material Products for 2020-21. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve Hilltop Stone bid, motion carried.

PUBLIC NOTICE
Pendleton County Fiscal Court will be accepting bids on the following Crushed Limestone Material Products for the Fiscal Year 2020-21. Bids shall be submitted by 4:00pm on June 23, 2020 at the Office of the Judge/Executive, 233 Main St. Falmouth, Kentucky 41040. Bids will be opened that evening at a regular scheduled Fiscal Court meeting at or about 6:00pm. Bids will be effective starting from Approval/Acceptance date and end June 30, 2021. No faxed bids will be accepted and all bids shall be marked "BIDS".
The county reserves the right to accept or reject any and all bids and to waive irregularities and to negotiate with the best qualified bidder if they deem it to be the best interest of the county to do so.

PRICE – PER – TON	
SIZE:	
Com 610's	10.35
4's.....	n/a
2's.....	11.20
6's.....	14.50
57's	14.00
9m's.....	14.50
8's.....	14.50
Washed 8's.....	16.50
Conveyor Washed 8's.....	n/a
DGA.....	10.60
Quarry Run Rip Rap.....	30.00
Cyclopean Rip Rap.....	35.00
Channel Lining 2.....	18.50
Channel Lining 3.....	21.00
Interburden.....	5.00
Delivery Charge to County Barn Per. Ton.....	4.50
Cyclopean Rip Rap Delivery Charge.....	6.50
Channel Lining 2	5.00
Channel Lining 3.....	5.50

Publish June 9th and 16th

In Re: Cares Relief Fund Preliminary Approval Letter

Judge Fields presented the Cares Relief Fund Preliminary Approval Letter. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve Judge Fields signing the letter, motion carried.

In Re: Yearly Contract with Three Rivers for Services

Judge Fields presented the annual contract with Three Rivers District Health Department for services. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the contract, motion carried.

In Re: Reappointment of Don Baker to NPFD Board 3yr Term

Judge Fields presented the reappointment of Don Baker to the Northern Pendleton Fire District Board for a 3 year term. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the reappointment, motion carried.

In Re: Reappointment of Barth Johnson to 109 Board 2yr term

Judge Fields presented the reappointment of Barth Johnson to the Pendleton County 109 Board for a 2 year term. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the reappointment, motion carried.

In Re: Reappointment of Ben Wolfe to Pendleton Co. Ambulance Board 3 yr Term

Judge Fields presented the reappointment of Ben Wolfe to the Pendleton County Ambulance Board for a 3 year term. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the reappointment, motion carried.

In Re: Reappointment of Joe Styer to Ruth's Court Road District 4yr Term

Judge Fields presented the reappointment of Joe Styer to the Ashley Lane – Ruth Court Road Taxing District Board for a 4 year term. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the reappointment, motion carried.

In Re: Reappointment of Anna Mary Tackett and Hiram Harville to NKADD Council on Aging 2yr Term

Judge Fields presented the reappointment of Anna Mary Tackett and Hiram Harville to the NKADD Council on Aging for a 2 year term. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the reappointments, motion carried.

In Re: Reappointment of Allison Nichols and Dixie Well to Recreation Board

Judge Fields presented the reappointment of Allison Nichols and Dixie Wells to the Recreation Board for a 2 year term. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the reappointments, motion carried.

In Re: Reappointment of Jeff Aulick to the Recreation Board 3 yr Term

Judge Fields presented the reappointment of Jeff Aulick to the Recreation Board for a 3 year term. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the reappointment, motion carried.

In Re: Reappointment of Billy Matthews, Dr. Brian Schack and Jennifer Wright to Local Health Board 2 yr Term

Judge Fields presented the reappointment of Billy Matthews, Dr. Brian Schack and Jennifer Wright to the Local Health Board for a 2 year term. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the reappointments, motion carried.

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, JUNE 23, 2020
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5001-101	CO. Judge Salary	\$ 751.00
01-5001-105	Amin Assistant Salary	\$ 884.00
01-5005-101	CO Attorney Salary	\$ 196.00
01-5010-101	CO Clerk Salary	\$ 751.00
01-5010-103	Co Clerk Deputies	\$ 63.00
01-5010-178	Co Clerk Deputies OT	\$ 84.00
01-5010-179	Co Clerk Part Time	\$ 1,344.00
01-5015-101	Sheriff Salary	\$ 1,183.00
01-5015-178	Sheriff Deputies OT	\$ 698.00
01-5015-188	Court Security	\$ 1,177.00
01-5020-101	Co Coroner Salary	\$ 99.00
01-5020-103	Deputy Coroner	\$ 47.00
01-5025-101	Magistrates Salary	\$ 247.00
01-5025-499	Other Supplies	\$ 69.00
01-5040-101	Co. Treasurer	\$ 190.00
01-5047-142	Occupational Tax Administrator	\$ 482.00
01-5065-192	Election Commissioners Salary	\$ 900.00
01-5070-399	Planning Comprehensive	\$ 990.00
01-5080-175	CH Custodial Personnel	\$ 126.00
01-5080-411	Custodial Supplies	\$ 152.00
01-5080-573	Courthouse Telephones	\$ 47.00
01-5085-578	Utilities Radio Tower	\$ 97.00
01-5086-175	Custodial Personnel Annex	\$ 47.00
01-5205-102	Animal Control Officer	\$ 438.00
01-5205-385	Veterinary Service	\$ 323.00
01-5205-592	Maintenance AC Vehicle	\$ 407.00
01-5210-107	Solid Waste Coordinator	\$ 798.00
01-5210-548	Tire Amnesty	\$ 1,212.00
01-5305-179	Senior Center Employees	\$ 7.00
01-9100-539	Legal Notices	\$ 201.00

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 06/23/2020 To: 06/23/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002032	06/23	00004112	505399419001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	LEGAL PAPER, BATTERIES - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023974	18.49
00002032	06/23	00004112	505397318001	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT	YELLOW COPY PAPER - SENIOR CENTER	<input checked="" type="checkbox"/> 00023974	20.00
2 Voucher Items Listed									38.49
00002033	06/23	00004163	21528406	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00023975	215.00
00002033	06/23	00004163		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00023975	145.00
2 Voucher Items Listed									360.00
00002034	06/23	00004159	8564	01-5010-445-	CO. CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	RECORDING PAPER	<input checked="" type="checkbox"/> 00023976	353.00
1 Voucher Items Listed									353.00
00002035	06/23	00004165	018342	01-5025-499-	OTHER SUPPLIES	BECKY'S FLOWER BASKET	SYMPATHY GIFT - ANGIE WRIGHT	<input checked="" type="checkbox"/> 00023977	53.00
1 Voucher Items Listed									53.00
00002036	06/23	00004163		01-5025-499-	OTHER SUPPLIES	BB&T	MONTHLY ZOOM FOR MEETINGS - FISCAL COURTJ	<input checked="" type="checkbox"/> 00023978	15.89
00002036	06/23	00004160		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	BB&T	CEILING TILES - COURTHOUSE	<input checked="" type="checkbox"/> 00023978	129.57
00002036	06/23	00004160		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	BB&T	COMPUTER POWER SUPPLY - ADMIN ASST	<input checked="" type="checkbox"/> 00023978	81.60
00002036	06/23	00004160		01-5205-403-	ANIMAL FOOD AND SUPPLIES	BB&T	RUBBER MAT - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023978	27.46
4 Voucher Items Listed									254.52
00002037	06/23	00004149	1138319	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	PRIVACY BOOTH W/ SCREENS - ELECTION	<input checked="" type="checkbox"/> 00023979	780.72
00002037	06/23	00004161	1139530	01-5065-565-	ELECTION PRINTING	ELECTION SYSTEMS & SOFTWARE, INC.	2 VOTER CURTAINS - ELECTION	<input checked="" type="checkbox"/> 00023979	204.48
2 Voucher Items Listed									985.20
00002038	06/23	00004169	2429	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN APR & MAY 6 PLAT APPS - P & Z		<input checked="" type="checkbox"/> 00023980	990.00
1 Voucher Items Listed									990.00
00002039	05/23	00004186	00	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	6/4 LAWN CARE & SPRAY - COURTHOUSE	<input checked="" type="checkbox"/> 00023981	100.00
00002039	05/23	00004186	00	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	6/11 LAWN CARE - COURTHOUSE	<input checked="" type="checkbox"/> 00023981	100.00
00002039	06/23	00004185	005	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	6/4 LAWN CARE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023981	180.00
00002039	05/23	00004185		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	6/11 LAWN CARE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023981	180.00
00002039	05/23	00004185		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	6/18 LAWN CARE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023981	180.00
00002039	06/23	00004185		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	6/18 MOW CREEK BED - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023981	65.00
6 Voucher Items Listed									805.00
00002040	06/23	00004165	295749	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	JUNE ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00023982	104.78
1 Voucher Items Listed									104.78
00002041	06/23	00003980		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023983	17.00
00002041	06/23	00004038		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023983	13.90
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 06/23/2020 To: 06/23/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pc Check	Amount
00002041	06/23	00004038		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023983	6.85
00002041	06/23	00004050		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANERS - COURTHOUSE	<input checked="" type="checkbox"/> 00023983	12.00
00002041	06/23	00004065		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023983	40.50
00002041	06/23	00004065		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	<input checked="" type="checkbox"/> 00023983	9.75
6 Voucher Items Listed									100.00
00002042	06/23	00004168	162539	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - COURTHOUSE	<input checked="" type="checkbox"/> 00023984	136.49
00002042	06/23	00004167	182398	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES - JUSTICE CENTER	<input checked="" type="checkbox"/> 00023984	188.22
2 Voucher Items Listed									324.71
00002043	06/23	00011397	25577330	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023985	323.34
1 Voucher Items Listed									323.34
00002044	06/23	00004184		01-5205-403-	ANIMAL FOOD AND SUPPLIES	DAVID FIELDS	FENCING PAWS 4 THE CAUSE - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023986	1,000.00
1 Voucher Items Listed									1,000.00
00002045	06/23	00004143	65196	01-5205-510-	DOG TAG FEES	NATIONAL BAND & TAG COMPANY	DOG TAGS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00023987	68.39
1 Voucher Items Listed									68.39
00002046	06/23	00011398	20880	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	BRAKES & PADS - ANIMAL CONTROL VAN	<input checked="" type="checkbox"/> 00023988	434.00
1 Voucher Items Listed									434.00
00002047	06/23	00004146	VARIOUS	01-5210-546-	TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING	WASTE TIRES FOR SHREDDING JAN - JUNE	<input checked="" type="checkbox"/> 00023989	1,219.25
1 Voucher Items Listed									1,219.25
00002048	06/23	00011541		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITY BAPTIST CHURCH	5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023990	500.00
1 Voucher Items Listed									500.00
00002049	06/23	00011542		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023991	550.00
1 Voucher Items Listed									550.00
00002050	06/23	00011543		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023992	810.00
1 Voucher Items Listed									810.00
00002051	06/23	00011062		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	9.7 MILES LITTER PICK - UP	<input checked="" type="checkbox"/> 00023993	970.00
1 Voucher Items Listed									970.00
00002052	06/23	00011540		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MILES LITTER PICK- UP	<input checked="" type="checkbox"/> 00023994	900.00
1 Voucher Items Listed									900.00
00002053	06/23	00011539		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE CHRISTIAN CHURCH	5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00023995	500.00
1 Voucher Items Listed									500.00
00002054	06/23	00004153	45482	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	JUNE TIME & ELIGIBILITY - 85	<input checked="" type="checkbox"/> 00023996	46.75
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 06/23/2020 To: 06/23/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									46.75
00002055	06/23	00004152		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	MAY LEGAL NOTICES - FISCAL COURT	<input checked="" type="checkbox"/> 00023997	200.61
1 Voucher Items Listed									200.61
24 Vouchers Listed									11,891.04

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 06/23/2020 To: 06/23/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002027	06/23	00011479	934268	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	77.67 # 2 LIMESTONE - HOGBACK RIDGE SLIP	<input checked="" type="checkbox"/> 00011431	623.30
00002027	06/23	00011479		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.07 DGA LIMESTONE - HOGBACK RIDGE SLIP	<input checked="" type="checkbox"/> 00011431	91.60
00002027	06/23	00011488	934568	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.48 TON # 2 LIMESTONE - STOCK	<input checked="" type="checkbox"/> 00011431	89.89
00002027	06/23	00011491	934568	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	108.26 TON # 2 LIMESTONE - HOGBACK RD SLIP # 2	<input checked="" type="checkbox"/> 00011431	1,147.55
00002027	06/23	00011476	934267	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.59 DGA LIMESTONE - GENE SNYDER SLIP	<input checked="" type="checkbox"/> 00011431	207.96
5 Voucher Items Listed									2,360.30
00002028	06/23	00004144	2905455040	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	WAREHOUSE STORAGE FOR SALT - ROAD	<input checked="" type="checkbox"/> 00011432	4,033.65
1 Voucher Items Listed									4,033.65
00002029	06/23	00011498	20918	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	TRAILER TIRE - BRUCH CHIPPER	<input checked="" type="checkbox"/> 00011433	90.00
1 Voucher Items Listed									90.00
00002030	06/23	00011487	KK337958	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	SERVICE CHAMBERS - DT 3	<input checked="" type="checkbox"/> 00011434	79.24
00002030	06/23	00011487		02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	STRIKE COMPLETE - DT 3	<input checked="" type="checkbox"/> 00011434	97.50
2 Voucher Items Listed									176.74
00002031	06/23	00011482	076398	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	49.77 TON SURFACE ASPHALT - MILFORD RD SLIP # 1	<input checked="" type="checkbox"/> 00011435	3,284.82
00002031	06/23	00011482		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	20.09 TON ASPHALT - MILFORD RD SLIP #2 SKIN PA'	<input checked="" type="checkbox"/> 00011435	1,325.94
00002031	06/23	00011481		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	20.58 TON SURFACE ASPHALT - GENE SNYDER SLIP	<input checked="" type="checkbox"/> 00011435	1,358.28
00002031	06/23	00011481		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	10.03 TON SURFACE ASPHALT - AIRPORT RD SLIP	<input checked="" type="checkbox"/> 00011435	661.98
00002031	06/23	00011459	076321	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	3.91 BIT SURFACE - HAYES STATION RD	<input checked="" type="checkbox"/> 00011435	258.06
00002031	06/23	00011459		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	12.48 BIT SURFACE - BLANKET CREEK RD	<input checked="" type="checkbox"/> 00011435	823.68
00002031	06/23	00011478		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	15.89 BIT SURFACE - JAGG RD	<input checked="" type="checkbox"/> 00011435	1,048.74
7 Voucher Items Listed									8,761.50
00002056	06/23	00004147		02-6105-447-	ROAD MATERIALS	PETTIT CONTRACTING	DRILLING & PLACING RAILS - HOGBACK ROAD	<input checked="" type="checkbox"/> 00011436	35,940.00
1 Voucher Items Listed									35,940.00
6 Vouchers Listed									51,362.19
17 Voucher Items Listed									

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 06/23/2020 To: 06/23/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002025	06/23	00011518	3834	03-5101-481-	STAFF UNIFORMS	PEOPLES TROPHIES & AWARDS	BADGE EMBROIDERY - JAILER	<input checked="" type="checkbox"/> 00008187	30.00
1 Voucher Items Listed									30.00
00002026	06/23	00004141		03-5101-549-	ROUTINE MEDICAL	BOURBOKTOWN PHARMACY	MEDS FOR INMATE - J. BERRY	<input checked="" type="checkbox"/> 00008188	16.13
1 Voucher Items Listed									16.13
2 Vouchers Listed									46.13
2 Voucher Items Listed									

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<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: 06/23/2020 To: 06/23/2020</div>									
Voucher	Date	PG No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002022	06/23	00004164	21528406	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	JUNE COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004260	185.00
1 Voucher Items Listed									185.00
00002023	06/23	00004148	9636	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/1 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004261	55.00
00002023	06/23	00004148	9636	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	6/9 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004261	55.00
00002023	06/23	00004145	9617	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	5/22, 5/29 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004261	110.00
3 Voucher Items Listed									220.00
00002024	06/23	00011247		04-5135-705-	DATA PROCESSING EQUIPMENT	BB&T	REPLACE COMPUTER MONITOR FOR DISPATCH	<input checked="" type="checkbox"/> 00004262	149.78
1 Voucher Items Listed									149.78
3 Vouchers Listed								5 Voucher Items Listed	554.78

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>All Batches</div> <div>EducationFund</div> <div>From: 06/23/2020 To: 06/23/2020</div>									
Voucher	Date	PG No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002021	06/23	00004176	2805219	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKI	6/13 FREE DAY	<input checked="" type="checkbox"/> 00002020	63.69
1 Voucher Items Listed									63.69
1 Vouchers Listed								1 Voucher Items Listed	63.69

Attachments filed at the County Clerk’s Office:
Bids for Athletic Park Parking Lot
2020-21 Contract for County Mapping Service
Bids for Road Materials
Cares Relief Fund Approval Letter
Contract with Three Rivers for Services

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on July 14, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk