

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 25, 2020 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Plummer, and Mineer
Members Absent: Magistrate Gregg
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: 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 August 11, 2020 meeting and the August 18, 2020 special called 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 July 2020 at the August 11, 2020 meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Presentation of Taxing Districts and 2020 Tax Rate

Jim LaFollette with the Pendleton County Ambulance District presented the 2020 tax rates of 0.10 for real estate and 0.10 for tangible personal property. Melissa Byrd with the Pendleton County Library presented the 2020 tax rates of 0.121 for real estate and 0.1966 for personal property. Judge Fields presented the 2020 tax rate for the Pendleton County Extension Board of 0.10468 for real estate, 0.16969 for personal property and 0.245 for motor vehicle. The following tax rates for 2020 were sent in, Northern Pendleton Fire District 0.20 for real estate and 0.20 for personal property, Piner-Fiskburg Fire District 0.20 for real estate and 0.20 for personal property, Ruth Court Ashley Lane Road Tax District 0.10 for real estate, Soil Conservation District 0.014 for real estate, Pendleton County Board of Health 0.058 for real estate, 0.058 for personal property and 0.058 on motor vehicles. This was informational only. No action taken.

In Re: Approval to Sign Grant for Airport Safety and Slid Repair

Dan Bell, Chairman of the Airport Board was present to discuss the FAA Grant for improvements to the airport. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve Judge Fields signing the grant pending the approval from County Attorney Sanning, motion carried.

In Re: Set 2020 County Tax Rate – Property, Vehicle and Watercraft

Judge Fields made a recommendation to keep the county tax rates the same. Magistrate Plummer made a motion, seconded by Magistrate Whaley to keep the tax rates the same at real estate 0.155, personal property 0.155 and 0.160 on motor vehicles and watercraft, motion carried.

In Re: County Mental Health Tax Rate- Property, Vehicle and Watercraft

Judge Fields made a recommendation to lower the Mental Health tax rate to 0.020 for real estate, 0.020 personal property and 0.020 for motor vehicles. Magistrate Mineer made a motion, seconded by Magistrate Plummer, to approve the tax rate, motion carried.

In Re: Bid Opening FOB Blacktop

Judge Fields opened two bids for FOB Blacktop. The first was from Mago Construction Company for Surface IIA \$68.00 per ton, Surface II \$68.00 per ton, Base \$65.50 per ton and Binder \$66.00 per ton. The second was from Eaton Asphalt for Surface IIA \$92.00 per ton, Surface II \$ 71.00 per ton, Base \$67.00 per ton, Binder \$ 67.00 per ton and Cold Mix \$135.00 per ton. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve Mago Construction Company bid for Surface IIA, Surface II, Base and Binder and Eaton Asphalt for Cold Mix, motion carried.

In Re: Bid Opening for Additional Roads for Blacktop

Judge Fields opened the bids for additional roads for blacktop. The first was from Mago Construction Company for \$201,968.75 and the second was from Eaton Asphalt for \$248,370.60. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the lower bid from Mago Construction Company, motion carried.

In Re: Agreement for Emergency Notification Calls (Code Red) 4 yr

Judge Fields presented the agreement for emergency notification calls (code red) for 4 years. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agreement, 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 AUGUST 25, 2020
6:00 PM
COURT ORDER TRANSFERS

Road Fund
Transfer from (02-6105-447) Road Materials to the following accounts:
02-6103-445 Road Supervisor Office Supplies \$200.00

David S. Fields Pendleton County Judge/Executive
Date: _____

Vicky J. King County Treasurer
Date: _____

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
General Fund									
From: 08/25/2020 To: 08/25/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000330	08/25	00004481	21752745	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	AUG COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00024145	215.00
00000330	08/25	00004481		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	AUG COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00024145	145.00
2 Voucher Items Listed									360.00
00000331	08/25	00004455		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	MONTHLY ZOOM FEE - FISCAL COURT	<input checked="" type="checkbox"/> 00024147	15.89
00000331	08/25	00004455		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	ANNUAL DROPBOX PLUS - FISCAL COURT	<input checked="" type="checkbox"/> 00024147	119.88
2 Voucher Items Listed									135.77
00000332	08/25	00004442		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	LG PAPER CLIPS - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00024148	4.56
00000332	08/25	00004387	111637702001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER	<input checked="" type="checkbox"/> 00024148	89.97
00000332	08/25	00004387	111636133001	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	OFFICE DEPOT	2PK BROTHER LABEL TAPE - TREAS	<input checked="" type="checkbox"/> 00024148	18.63
00000332	08/25	00004461	114731539001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	CALCULATOR - OCC TAX	<input checked="" type="checkbox"/> 00024148	84.48
00000332	08/25	00004442	114796794001	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	OFFICE DEPOT	IMAGING DRUM - OCC TAX	<input checked="" type="checkbox"/> 00024148	76.41
00000332	08/25	00004461	114731539002	01-5070-445-	P & Z OFFICE SUPPLIES	OFFICE DEPOT	9 X 12 ENVELOPES - P & Z	<input checked="" type="checkbox"/> 00024148	6.76
6 Voucher Items Listed									280.81
00000333	08/25	00004492		01-5025-569-	REGISTRATION/CONFERENCES	KACO LEADERSHIP INSTITUTE	7/21 HR TRAINING - D. GREGG	<input checked="" type="checkbox"/> 00024149	35.00
00000333	08/25	00004492	2020-365	01-5040-569-	REGISTRATIONS & CONFERENCES	KACO LEADERSHIP INSTITUTE	7/21 HR TRAINING - V. KING	<input checked="" type="checkbox"/> 00024149	35.00
2 Voucher Items Listed									70.00
00000334	08/25	00004477		01-5035-191-	BOARD OF ASSESSMENT APPEALS	DARIN HART	2020 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024150	100.00
1 Voucher Items Listed									100.00
00000335	08/25	00004478		01-5035-191-	BOARD OF ASSESSMENT APPEALS	JEFF CARSON	2020 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024151	100.00
1 Voucher Items Listed									100.00
00000336	08/25	00004476		01-5035-191-	BOARD OF ASSESSMENT APPEALS	ROB BEST	2020 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024152	100.00
1 Voucher Items Listed									100.00
00000337	08/25	00004479		01-5035-191-	BOARD OF ASSESSMENT APPEALS	PENDLETON COUNTY CLERK	2020 BOARD OF APPEALS	<input checked="" type="checkbox"/> 00024153	100.00
1 Voucher Items Listed									100.00
00000338	08/25	00004421	9339122	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	QUILL CORPORATION	COMPUTER MOUSE - TREAS	<input checked="" type="checkbox"/> 00024154	9.14
1 Voucher Items Listed									9.14
00000339	08/25	00004480	951890	01-5055-593-	VOTING MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	VOTING PRIVACY SCREENS & STRAPS	<input checked="" type="checkbox"/> 00024155	7,800.00
1 Voucher Items Listed									7,800.00
00000340	08/25	00004494	2896	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PLAT APPS - MORELAND		<input checked="" type="checkbox"/> 00024156	330.00
00000340	08/25	00004454	2428	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PLAT APP - WOOD, ADAMS, SPEIER, IATRIDES - P & Z		<input checked="" type="checkbox"/> 00024156	550.00
2 Voucher Items Listed									880.00
09/08/2020 12:48 pm									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/25/2020 To: 08/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000341	08/25	00004470	298777	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	AUG ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00024157	104.78
1 Voucher Items Listed									104.78
00000342	08/25	00004475	01187426	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	REPAIR LEAK ON SYSTEM - COURTHOUSE	<input checked="" type="checkbox"/> 00024158	1,151.48
00000342	08/25	00004475	01187427	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	CLEAN BLOWER WHEELS ON MINI SPLITS - COURTHOUSE	<input checked="" type="checkbox"/> 00024158	1,462.40
2 Voucher Items Listed									2,613.88
00000343	08/25	00004505		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/4 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00024159	42.00
00000343	08/25	00004505		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/11 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00024159	42.00
00000343	08/25	00004505		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/18 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00024159	42.00
00000343	08/25	00004505		01-5080-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/25 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00024159	42.00
00000343	08/25	00004505		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/4 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00024159	22.50
00000343	08/25	00004505		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/11 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00024159	22.50
00000343	08/25	00004505		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/18 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00024159	22.50
00000343	08/25	00004505		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	8/25 MAT RENTAL - ANNEX BLDG	<input checked="" type="checkbox"/> 00024159	22.50
8 Voucher Items Listed									258.00
00000344	08/25	00004497	186	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	JONES PLUMBING SERVICE	UNCLOG TOILET & FIX URINAL - COURTHOUSE	<input checked="" type="checkbox"/> 00024160	120.00
1 Voucher Items Listed									120.00
00000345	08/25	00004501	00	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	7/16, 7/30 LAWN CARE - COURTHOUSE	<input checked="" type="checkbox"/> 00024161	200.00
00000345	08/25	00004501		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	8/6, 8/13, 8/20 LAWN CARE - COURTHOUSE	<input checked="" type="checkbox"/> 00024161	300.00
00000345	08/25	00004502	006	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	7/16 LAWN CARE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00024161	180.00
00000345	08/25	00004502		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	8/6, 8/13, 8/20 LAWN CARE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00024161	540.00
00000345	08/25	00004502		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	8/6 MOW CREEK BED	<input checked="" type="checkbox"/> 00024161	65.00
5 Voucher Items Listed									1,285.00
00000346	08/25	00011729	21355	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	TIM NORTON AUTO SERVICE L.L.C.	U-JOINT, STABILIZER - A.C JEEP	<input checked="" type="checkbox"/> 00024162	318.00
1 Voucher Items Listed									318.00
00000347	08/25	00004459	2837573	01-5212-366-	SOLID WASTE CLEAN UP	RUMPKI	DUMPSTER FOR BUTLER	<input checked="" type="checkbox"/> 00024163	125.00
1 Voucher Items Listed									125.00
00000348	08/25	00004324	6306271241	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	AUTO ZONE	OIL , FILTERS, WIPERS - SENIOR CENTER	<input checked="" type="checkbox"/> 00024164	136.90
1 Voucher Items Listed									136.90
00000349	08/25	00004456		01-5420-507-	TOURISM CONTRIBUTIONS	KINCAID REGIONAL THEATRE	ANNUAL FUNDING	<input checked="" type="checkbox"/> 00024165	5,000.00
1 Voucher Items Listed									5,000.00
00000350	08/25	00004452	00016529	01-9100-539-	LEGAL NOTICES	THE PALMOUTH OUTLOOK	JULY LEGAL NOTICES - P & Z	<input checked="" type="checkbox"/> 00024166	162.87
09/08/2020 12:48 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/25/2020 To: 08/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000350	08/25	00004458	0016523	01-9100-539-	LEGAL NOTICES	THE PALMOUTH OUTLOOK	DELINQUENT TAX NOTICES & LIST - CO CLERK	<input checked="" type="checkbox"/> 00024166	3,102.00
2 Voucher Items Listed									3,264.87
00000351	08/25	00004496		01-9100-332-	LEGAL FEES	J D FLEMING	COURT APPT ATTORNEY - T. WILSON III	<input checked="" type="checkbox"/> 00024167	300.00
1 Voucher Items Listed									300.00
00000352	08/25	00004504	B25767	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ANNUAL TREAS BOND - V. KING	<input checked="" type="checkbox"/> 00024168	2,560.27
1 Voucher Items Listed									2,560.27
00000353	08/25	00004474	3243	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KCJEA/KMCA	2020-21 ANNUAL MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00024169	1,224.00
1 Voucher Items Listed									1,224.00
24 Vouchers Listed									46 Voucher Items Listed
									27,246.42

09/08/2020 12:48 pm

Page 3 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 08/25/2020 To: 08/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000354	08/25	00004420	9357977	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	QUILL CORPORATION	BLACK TONER 202 X- ROAD	<input checked="" type="checkbox"/> 00011505	81.08
00000354	08/25	00004420	9339122	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES	QUILL CORPORATION	3 PK COLOR TONER - ROAD	<input checked="" type="checkbox"/> 00011505	173.05
2 Voucher Items Listed									254.13
00000355	08/25	00011612	937013	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.44 TON #8 LIMESTONE - COLD PATCH MIX	<input checked="" type="checkbox"/> 00011506	383.39
00000355	08/25	00011618	937014	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	304.82 TONS 3 8 LIMESTONE - COLD PATCH MIX	<input checked="" type="checkbox"/> 00011506	4,419.97
2 Voucher Items Listed									4,803.36
00000356	08/25	00011613	076818	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	49.94 TON SURFACE ASPHALT - FLOJR CREEK SKIM P	<input checked="" type="checkbox"/> 00011507	3,172.19
00000356	08/25	00011613	075250	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	ASPHALT - HARLOW RD	<input checked="" type="checkbox"/> 00011507	2,730.68
00000356	08/25	00011613	075595	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	CREDIT FOR HARLOW RD	<input checked="" type="checkbox"/> 00011507	(2,730.68)
3 Voucher Items Listed									3,172.19
00000357	08/25	00011598	1924036	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	5521 GAL AE200 - COLD PATCH MIX	<input checked="" type="checkbox"/> 00011508	11,318.05
1 Voucher Items Listed									11,318.05
00000358	08/25	00004493	368230	02-6105-447-	ROAD MATERIALS	AA MECHANIC SERVICE - MIKE GRIESS	SET OF RAMPS - PAVER	<input checked="" type="checkbox"/> 00011509	1,500.00
1 Voucher Items Listed									1,500.00
00000359	08/25	00011604	62794	02-6105-447-	ROAD MATERIALS	GEORGE J. HUST CO.	REPAIR BOSCH STARTER - JD 6400	<input checked="" type="checkbox"/> 00011510	74.55
1 Voucher Items Listed									74.55
00000360	08/25	00004447	501056	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DOT DRUG SCREEN - C. ROBBINS	<input checked="" type="checkbox"/> 00011511	44.00
1 Voucher Items Listed									44.00
00000361	08/25	00004446	07250169	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	<input checked="" type="checkbox"/> 00011512	42.63
1 Voucher Items Listed									42.63
00000362	08/25	00004457	21813	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	HEATER HOSE, GASKETS, ALTERNATOR - # 7	<input checked="" type="checkbox"/> 00011513	2,172.90
1 Voucher Items Listed									2,172.90
00000363	08/25	00011622	1430329	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	OIL, ANTIFREEZE, DRIVE SHAFT, YOKE - BACKHOE	<input checked="" type="checkbox"/> 00011514	1,056.70
00000363	08/25	00011596	1425877	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	FUEL CONDITIONER - JD SKID STEER	<input checked="" type="checkbox"/> 00011514	36.26
00000363	08/25	00011606	1425782	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	WATER PUMP, GASKET - JD 6615	<input checked="" type="checkbox"/> 00011514	415.34
3 Voucher Items Listed									1,508.30
10 Vouchers Listed									24,890.11

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 08/25/2020 To: 08/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000364	08/25	00004483		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURSON COUNTY REGIONAL DETENTION CENJUNE INMATES HOUSING - JAIL		<input checked="" type="checkbox"/> 00008219	350.00
1 Voucher Items Listed									350.00
1 Vouchers Listed									350.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 08/25/2020 To: 08/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000366	08/25	00004506		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/4 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00004302	8.25
00000366	08/25	00004506		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/11 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00004302	8.25
00000366	08/25	00004506		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/18 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00004302	8.25
00000366	08/25	00004506		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	8/25 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00004302	8.25
4 Voucher Items Listed									33.00
00000367	08/25	00011656	1765	04-5135-551-	DES MEMBERSHIPS	KY EMERGENCY MANAGEMENT ASSOCIATION	ANNUAL MEMBERSHIP FEE	<input checked="" type="checkbox"/> 00004303	100.00
1 Voucher Items Listed									100.00
00000368	08/25	00004467	9696	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	8/4, 8/12 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004304	110.00
00000368	08/25	00004467		04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	WEED CONTROL & SPRAY FOR BAGWORMS - EOC	<input checked="" type="checkbox"/> 00004304	65.00
2 Voucher Items Listed									175.00
00000369	08/25	00011665		04-5135-705-	DATA PROCESSING EQUIPMENT	BB&T	CAT 6 COMPUTER CABLE - EOC	<input checked="" type="checkbox"/> 00004305	98.67
1 Voucher Items Listed									98.67
00000373	08/25	00004482		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	AUG COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004306	185.00
1 Voucher Items Listed									185.00
5 Vouchers Listed							9 Voucher Items Listed		591.67

09/08/2020 12:54 pm

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 08/25/2020 To: 08/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000370	08/25	00004495	20-08-110ME	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COMPUTER PROJECTS OF IL., INC.	2 MESSENGER LICENSE OPEN FOX - 911	<input checked="" type="checkbox"/> 00004157	360.00
1 Voucher Items Listed									360.00
1 Vouchers Listed							1 Voucher Items Listed		360.00

09/08/2020 12:55 pm

Page 1 of 1

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches EducationFund From: 08/25/2020 To: 08/25/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000371	08/25	00004451	2837489	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKI	AUG FREE DAY	<input checked="" type="checkbox"/> 00002022	\$9.88
1 Voucher Items Listed									\$9.88
00000372	08/25	00011557		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PHILLIP SHARP MIDDLE SCHOOL	109 BOARD ENVIRO GRANT AWARD	<input checked="" type="checkbox"/> 00002023	2,500.00
1 Voucher Items Listed									2,500.00
2 Vouchers Listed									2,559.88

In Re: Closing Remarks

Judge Fields stated they would be blacktopping for the Trails Grant this week.

Attachments filed at County Clerk’s Office:

- Taxing Districts 2020 Tax Rates
- Airport Grant
- County 2020 Tax Rates
- Mental Health 2020 Tax Rates
- Bid for FOB Blacktop
- Bid for Additional Roads for Blacktop
- Agreement for Emergency Notification Calls

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on August 11, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk