

**PENDLETON COUNTY FISCAL COURT
SEPTEMBER TERM
SEPTEMBER 22, 2020 6:00 PM
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 6:02 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 with the addition of 9a Agreement with the City of Falmouth for \$20,000 for a fire truck. 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 September 8, 2020 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley 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 August 2020 at the September 8, 2020 meeting. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Bid Opening – Janitorial Service for Judicial Center

Judge Fields opened the bids received for Janitorial Service for the Judicial Center. The first bid was from Scioto, weekly and monthly services 34,295.06, semi-annual services 1,743.71 and annual services 4,316.25. The second bid was from Scott Heringer dba Commercial Cleaning Solutions, daily, weekly, monthly services 33,300.00, semi-annual services 1,693.00 and annual services 4,007.00. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Mineer to award the bid to Scott Heringer dba Commercial Cleaning Solutions, motion carried.

In Re: Resolution for the 2020 Flex Funds with KYTC

Judge Fields presented the resolution for the 2020 Flex Funds for \$156,746 to be used for Milford Road and New Zion Road. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the resolution for the 2020 Flex Funds for \$156,746, motion carried.

In Re: Agreement Addendum with City of Falmouth

Judge Fields presented an Addendum to the Interlocal Cooperation Agreement with the City of Falmouth for Fire Services. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Addendum with the City of Falmouth, motion carried.

In Re: Appropriate Funds for Fire Truck

Magistrate Mineer made a motion, seconded by Magistrate Whaley to appropriate \$20,000 towards a new fire truck under the Agreement with the City of Falmouth for this year only, motion carried.

In Re: Replacement Light Pole at Athletic Park

Judge Fields stated the light pole at the athletic park got knocked down by the road department and needs to be replaced. The quote to replace it is \$4,900. Magistrate Gregg made a motion, seconded by Magistrate Whaley to replace the light pole at the athletic park, 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 SEPTEMBER 22, 2020
6:00 PM**

COURT ORDERED TRANSFERS

Road Fund

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

02-6105-405 Asphalt	\$ 400.00
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LGEA Fund

Transfer from (04-9400-299) Reserve for transfers to the following accounts;

04-5140-303 Air Ambulance	\$ 4,284.00
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Interfund Transfers

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
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Transfer from General Fund to 911 Fund for Operations	\$30,000.00
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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 Gregg that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 09/22/2020 To: 09/22/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000478	09/22	00004607	21867786	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	SEPT COPIER LEASE - JUDGE'S OFFICE	☒ 00024215	215.00
00000478	09/22	00004607		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	SEPT COPIER LEASE - ECON DEV	☒ 00024215	145.00
2 Voucher Items Listed									360.00
00000479	09/22	00004599		01-5025-499-	OTHER SUPPLIES	TERESA RARRICK	DOCTOR VISIT FOR ALLERGIES - SNOKING IN BLDG	☒ 00024216	119.00
1 Voucher Items Listed									119.00
00000480	09/22	00004585		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	MONTHLY ZOOM FEE - FISCAL COURT	☒ 00024217	15.89
00000480	09/22	00004590		01-5025-499-	OTHER SUPPLIES	BB&T	DROPBOX PLUS - JUDGE'S OFFICE	☒ 00024217	119.88
00000480	09/22	00004591		01-5205-403-	ANIMAL FOOD AND SUPPLIES	BB&T	ANIMAL AUCTION - ANIMAL SHELTER	☒ 00024217	50.00
00000480	09/22	00004590		01-5210-445-	OFFICE SUPPLIES SOLID WASTE	BB&T	POSTAGE FOR CERTIFIED LETTERS - SOLID WASTE	☒ 00024217	21.25
4 Voucher Items Listed									207.02
00000481	09/22	00004592	2897	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN AUG PLAT APPS - S		☒ 00024218	550.00
1 Voucher Items Listed									550.00
00000482	09/22	00004601	8	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	8/27, 9/8, 9/17 LAWN CARE - COURTHOUSE	☒ 00024219	300.00
00000482	09/22	00004601	8	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	8/27, 9/2 , 9/8, 9/17 LAWN CARE - JUSTICE CENTER	☒ 00024219	720.00
00000482	09/22	00004601	8	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	9/15 MOWING CREEK BANK - JUSTICE CENTER	☒ 00024219	65.00
3 Voucher Items Listed									1,085.00
00000483	09/22	00004593	300127	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	SEPT ELEVATOR MAINT - COURTHOUSE	☒ 00024220	104.78
00000483	09/22	00004593	300126	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	SEPT ELEVATOR MAINT - JUSTICE CENTER	☒ 00024220	146.90
2 Voucher Items Listed									251.68
00000484	09/22	00004394		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024221	19.70
00000484	09/22	00004503		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024221	48.25
00000484	09/22	00004503		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CREDIT ON SUPPLIES - COURTHOUSE	☒ 00024221	(12.00)
00000484	09/22	00004503		01-5080-411-	CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE	CLEANING SUPPLIES - COURTHOUSE	☒ 00024221	6.00
00000484	09/22	00004394		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DOLLAR GENERAL STORE	CLEANING SUPPLIES - ANNEX BLDG	☒ 00024221	4.00
5 Voucher Items Listed									65.95
00000485	09/22	00004587	01191488	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	PM HVAC EQUIPMENT - COURTHOUSE	☒ 00024222	2,590.20
1 Voucher Items Listed									2,590.20
00000486	09/22	00004579	73-2020	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DAUGHERTY'S ASPHALT SEALCOATING	CLEANING, SEALING, STRIPPING LOT - COURTHOUSE	☒ 00024223	4,000.00
1 Voucher Items Listed									4,000.00
00000487	09/22	00004596	169430	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	CLEANING SUPPLIES - JUSTICE CENTER	☒ 00024224	254.36
1 Voucher Items Listed									254.36
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches GeneralFund From: 09/22/2020 To: 09/22/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000488	09/22	00011760	309621,30635	01-5205-394-	ANIMAL CONTROL SPAY & NEUTER PROGRAM	MIAMITOWN PET HOSPITAL	NEUTER & RABIES - BUSTER	☒ 00024225	60.00
1 Voucher Items Listed									60.00
00000489	09/22	00011733	82699	01-5205-403-	ANIMAL FOOD AND SUPPLIES	ACE HARDWARE	BATTERY LITHIUM - ANIMAL CONTROL	☒ 00024226	8.99
1 Voucher Items Listed									8.99
00000490	09/22	00004624	2855521	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	RUMPKS	9/10 DUMPSTER - BUTLER CLEAN UP	☒ 00024227	125.00
00000490	09/22	00004571	2846523	01-5212-356-	SOLID WASTE CLEAN UP	RUMPKS	DUMPSTER FOR BUTLER CLEAN UP	☒ 00024227	125.00
2 Voucher Items Listed									250.00
00000491	09/22	00004586		01-9100-332-	LEGAL FEES	STACEY SANNING	FILING FEES - SHARON CASE	☒ 00024228	221.00
1 Voucher Items Listed									221.00
00000492	09/22	00004594	47387	01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICEIME & ELIGIBILITY - 76		☒ 00024229	41.80
1 Voucher Items Listed									41.80
00000493	09/22	00004595		01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	ADDTL BOND SHERIFF 10/1/20 - 1/1/21	☒ 00024230	6,888.81
1 Voucher Items Listed									6,888.81
16 Vouchers Listed									16,953.81
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches RoadFund From: 09/22/2020 To: 09/22/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000494	09/22	00011778	077063	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	69.23 TON ASPHALT - WILEY LN	☒ 00011537	4,326.88
00000494	09/22	00011779	077090	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	95.02 ASPHALT - WILEY LN	☒ 00011537	5,938.75
00000494	09/22	00011779	077091	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	118.07 ASPHALT - MARQUETTE & SPUR	☒ 00011537	7,261.31
00000494	09/22	00004580	077042	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	335.81 ASPHALT LAKEVIEW DR	☒ 00011537	21,659.75
00000494	09/22	00004580	077044	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	523.93 ASPHALT - MENZIE BOTTOM	☒ 00011537	33,793.49
00000494	09/22	00004580	077045	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	240.27 ASPHALT - MARQUETTE SPUR	☒ 00011537	14,776.51
00000494	09/22	00004580	077045	02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	552.36 ASPHALT = MARQUETTE SPUR	☒ 00011537	33,970.14
7 Voucher Items Listed									121,726.93
00000495	09/22	00004597	937335	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.60 TON # 3 LIMESTONE - ROAD	☒ 00011538	139.20
00000495	09/22	00011653	937938	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	238.28 TON # 8 LIMESTONE - COLD PATCH MX KAV 1	☒ 00011538	3,455.09
00000495	09/22	00011652	737937	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.03 TON # 8 LIMESTONE - COLD PATCH MIX KAV 1	☒ 00011538	377.44
3 Voucher Items Listed									3,971.73
00000496	09/22	00011642	37592	02-6105-447-	ROAD MATERIALS	BRIGHTON SPRING SERVICE CO., INC.	HELPER BRACKETS - DUMP TRUCKS	☒ 00011539	210.00
1 Voucher Items Listed									210.00
00000497	09/22	00011632	769648	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HOSE & HOSE ENDS - D T # 9	☒ 00011540	85.12
1 Voucher Items Listed									85.12
00000498	09/22	00004559	07308031	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - ROAD	☒ 00011541	42.63
1 Voucher Items Listed									42.63
00000499	09/22	00004623	1415730	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	BLADE & BOLTS - JD 6615	☒ 00011542	184.37
00000499	09/22	00011654	1425874	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	AIR, FUEL, OIL FILTERS - JD 6400 & 6615	☒ 00011542	878.96
2 Voucher Items Listed									1,063.33
00000500	09/22	00011648	1976634	02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	5548 GAL AE 200 - COLD PATCH MIX	☒ 00011543	11,373.40
00000500	09/22	00011648		02-6105-447-	ROAD MATERIALS	STRAWSER CONSTRUCTION INC.	PUG MILL RENTAL - SOLD PATH MIX	☒ 00011543	1,941.80
2 Voucher Items Listed									13,315.20
00000501	09/22	00011645	49019	02-6105-447-	ROAD MATERIALS	SWIFT INDUSTRIAL CLEANING SOLUTIONS, INC	100' HOSE - PRESSURE WASHER	☒ 00011544	213.05
1 Voucher Items Listed									213.05
00000502	09/22	00011644	2250032373	02-6105-447-	ROAD MATERIALS	BOB SUMEREL TIRE CO.	2 STEERING TIRES - STOCK	☒ 00011545	640.86
1 Voucher Items Listed									640.86
00000503	09/22	00004611	501877	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREEN - J. WELLS	☒ 00011546	44.00
1 Voucher Items Listed									44.00
00000504	09/22	00011789	1034979	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	RADIO & INSTALL - STERLING BUCKET TRUCK	☒ 00011547	800.00
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches RoadFund From: 09/22/2020 To: 09/22/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									800.00
00000505	09/22	00004602	21914	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	REPLACE TURBO, ACTUATOR, HOSES, O RINGS - # 10	☒ 00011548	4,822.08
1 Voucher Items Listed									4,822.08
22 Vouchers Listed									146,934.93

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 09/22/2020 To: 09/22/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000506	09/22	00004598		03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	SHERIFF	AUG GAS REIMBURSEMENT - JAIL	☒ 00008230	728.00
1 Voucher Items Listed									728.00
00000507	09/22	00004575	1550110	03-5101-549-	ROUTINE MEDICAL	ORTHOCINCY	INMATE MEDICAL - J. GILBERT	☒ 00008231	143.34
1 Voucher Items Listed									143.34
00000508	09/22	00004578	E1091058463X	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NC KY	INMATED MEDICAL - M. HARRISON	☒ 00008232	36.59
1 Voucher Items Listed									36.59
00000509	09/22	00004577	83127345200	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL - G. JOHNSON	☒ 00008233	360.25
1 Voucher Items Listed									360.25
00000510	09/22	00004574	05095563CEP	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - M. HARRISON	☒ 00008234	138.97
00000510	09/22	00004574	05087038CEP	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - G. JOHNSON	☒ 00008234	116.04
00000510	09/22	00004574	05093417CEP	03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	INMATE MEDICAL - G. JOHNSON	☒ 00008234	157.68
3 Voucher Items Listed									412.69
00000511	09/22	00004576	83150963500	03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH MEDICAL CENTER	INMATE MEDICAL - M. HARRISON	☒ 00008235	889.92
1 Voucher Items Listed									889.92
00000512	09/22	00011530	21514	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	CHANGE OIL & FILTER - 16 FORD EXPEDITION	☒ 00008236	47.00
1 Voucher Items Listed									47.00
7 Vouchers Listed									2,617.79

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 09/22/2020 To: 09/22/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000513	09/22	00004600	INV546618227	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES ONSOLVE		CODE RED 4 YR AGREEMENT	☒ 00004315	13,546.59
1 Voucher Items Listed									13,546.59
00000514	09/22	00004608		04-5135-499-	OTHER SUPPLIES	CANDY FINANCIAL SERVICES, INC	SEPT COPIER LEASE - EOC	☒ 00004316	185.00
1 Voucher Items Listed									185.00
00000515	09/22	00004581		04-5135-445-	OFFICE SUPPLIES	U S POST OFFICE	ROLL OF STAMPS - E M	☒ 00004317	55.00
1 Voucher Items Listed									55.00
00000516	09/22	00004568	9720	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	8/20, 8/26 LAWN CARE - EOC	☒ 00004318	110.00
00000516	09/22	00004610	9742	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	9/4, 9/10, 9/17 LAWN CARE - EOC	☒ 00004318	165.00
2 Voucher Items Listed									275.00
00000517	09/22	00004609	21898	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTN	RODNEY MILES BODY SHOP	BATTERY, CHANGE OIL, WHEEL ASSM - E M	☒ 00004319	681.31
1 Voucher Items Listed									681.31
00000518	09/22	00011675	4022	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTN	SUPER AUTO PARTS	HEAT/AC CONTROL UNIT - E M TAHOE	☒ 00004320	75.00
1 Voucher Items Listed									75.00
00000519	09/22	00004626	077046	04-6105-447-	ROAD & BRIDGE MATERIALS	NAGO CONSTRUCTION CO, INC	675.07 TON ASPHALT - LEMON NORTH CUTT	☒ 00004321	41,516.81
00000519	09/22	00004626	077043	04-6105-447-	ROAD & BRIDGE MATERIALS	NAGO CONSTRUCTION CO, INC	122.02 TON ASPHALT - BENTLEY LN	☒ 00004321	7,870.29
2 Voucher Items Listed									49,387.10
00000528	09/22	00004627		04-5140-303-	AIR AMBULANCE	AIR MED CARE NETWORK	9/13/20 - 9/13/21 ANNUAL MEMBERSHIP	☒ 00004322	54,284.00
1 Voucher Items Listed									54,284.00
8 Vouchers Listed									118,489.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

911 FundFund

From: 09/22/2020 To: 09/22/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000520	09/22	00011676	MN0000018911	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	COLOSSUS, INC. DBA INTERACT PUBLIC SAFET	LICENSE & ANNUAL FEE - DISPATCH CAD	☒ 00004170	15,620.10
1 Voucher Items Listed									15,620.10
00000521	09/22	00011672	116809895002	75-5145-445-	911 OFFICE SUPPLIES	OFFICE DEPOT	WALL CLOCK FOR DISPATCH	☒ 00004171	13.51
1 Voucher Items Listed									13.51
2 Vouchers Listed									15,633.61
2 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

EducationFund

From: 09/22/2020 To: 09/22/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000522	09/22	00004615	2855484	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	SEPT FREE DAY	☒ 00002024	34.75
1 Voucher Items Listed									34.75
1 Vouchers Listed									34.75
1 Voucher Items Listed									

In Re: Closing Remarks

Magistrate Gregg ask about the turn around on Ammerman Lane. He was advised to speak with the Road Supervisor on this.

Attachments filed at County Clerk’s Office:

- Janitorial Bids for Judicial Center
- Flex Fund Resolution for 2020
- Addendum with City of Falmouth for Fire Services

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on October 13, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk